ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग) पंजीकृत कार्यालय दुलियाजान आसाम
Oil India Limited
(A Government of India Enterprise) Registered Office : Duliajan, Assam

Azadi Ka Amrit Mahotsav

KG BASIN PROJECT
REGISTERED OFFICE:
D. NO. 11-4-7, 3RD FLOOR,
NOKALAMMA TEMPLE STREET
RAMARAOPET, KAKINADA-533004
ANDHRA PRADESH, INDIA
EMAIL: **KGBASIN@OILINDIA.IN**
PH: 0884-2302176/75

FORWARDING LETTER

Subject: **Tender No. TPI00173KG dated 23.05.2025 for Hiring of Third-Party Inspection (TPI) Agency services**

Dear Sir/Madam,

1.0 **OIL INDIA LIMITED (OIL)**, a "Maharatna" Category, Government of India Enterprise, is a premier Oil Company engaged in exploration, production and transportation of crude oil & natural gas with its Headquarters at Duliajan, Assam. Oil India Limited (OIL)'s Project office located at Kakinada is presently entrusted to coordinate activities related to exploration and production of oil and natural gas from the Krishna Godavari onland and offshore, Mahanadi onland, Andaman offshore and Kerala-Konkan offshore basins in India. The Project Office of OIL at Kakinada is well connected by road, rail and air.

2.0 In connection to its operations, OIL invites **LIMITED COMPETITIVE BIDS from shortlisted bidders** through OIL's e-procurement site for services mentioned herein in the tender. One complete set of Bid Document for above is uploaded in OIL's e-procurement portal. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through OIL's e-procurement portal. For your ready reference, few salient points of the Tender are highlighted below:

E-Tender No.	:	**TPI00173KG dated 23.05.2025**
Description of Services	:	**Hiring of Third-Party Inspection (TPI) Agency Services for inspection of 9.5/8" Casings and accessories to be supplied against OIL's Purchase Order No. GEMC-511687718726440, dtd. 11.04.2025.**
Type of Bidding	:	**SINGLE STAGE COMPOSITE BID SYSTEM**
Bid Closing Date & Time	:	**30.05.2025 at 13:00 HRS.**
Bid Opening Date & Time	:	**30.05.2025 at 15:00 HRS.**
Bid Security Amount	:	**Not applicable**
Bid Security Validity	:	**Not applicable**
Bid Submission Mode	:	Bids must be uploaded online in OIL's E-procurement portal
Bid Opening Place	:	Office of the CGM (KGB & MBP) - HoD, Oil India Ltd., KG Basin Project, D. No. 11-4-7 Nookalamma Temple Road, Ramarao Peta, Kakinada, Andhra Pradesh-533004, India
Bid Validity	:	Bid should be valid for **60 days** from actual bid closing date.
Performance Guarantee	:	Applicable @ 5% of contract value **Note**: ***The successful bidder shall submit Performance Security @5% of Contract value and submit the same immediately on receipt of the Contract. However, PBG will be applicable only if value of Contract exceeds Rs 5 (five) lakhs.***
Integrity Pact	:	**Not Applicable**
MSE Purchase Preference	:	Applicable

Contact Details	:	Harish Shindagi Manager-C&P E-MAIL harish.shindagi@oilindia.in PHN: 0884-2302198
E-Tender technical Support	:	TEL: 0374- 2804903, 2807171, 2807192 E-MAIL: erp_mm@oilindia.in
Bids to be addressed to	:	CGM (KGB&MBP) - HoD, Oil India Ltd., KG Basin Project, D. No. 11-4-7 Nookalamma Temple Road, Ramarao Peta, Kakinada, Andhra Pradesh-533004, India

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3.0 This tender has been issued to the following short-listed bidders only. Other bidders are not eligible to quote against the tender –

(i) M/s. Lloyds
(ii) M/s. Bureau Veritas
(iii) M/s. RITES
(iv) M/s. I.R.S (IR Class)
(v) M/s. DNV-GL
(vi) M/s. Tuboscope Vetco*

* M/s Tuboscope Vetco shall be allowed after they establish office in India.

4.0 OIL looks forward to your active participation in the Tender.

Thanking You
Yours Faithfully,
OIL INDIA LIMITED

Sd/-

(Harish Shindagi)
Manager – C&P
for CGM-C&P (KGB & MBP)

ANNEXURE – I

AA: GENERAL NOTES TO BIDDERS:

1.0 E-TENDER LOGIN ID AND PASSWORD:

1.1 Bidders without having E-tender Login ID and Password should complete their online registration at least 7 (seven) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site https://etender.srm.oilindia.in/irj/portal

1.2 Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

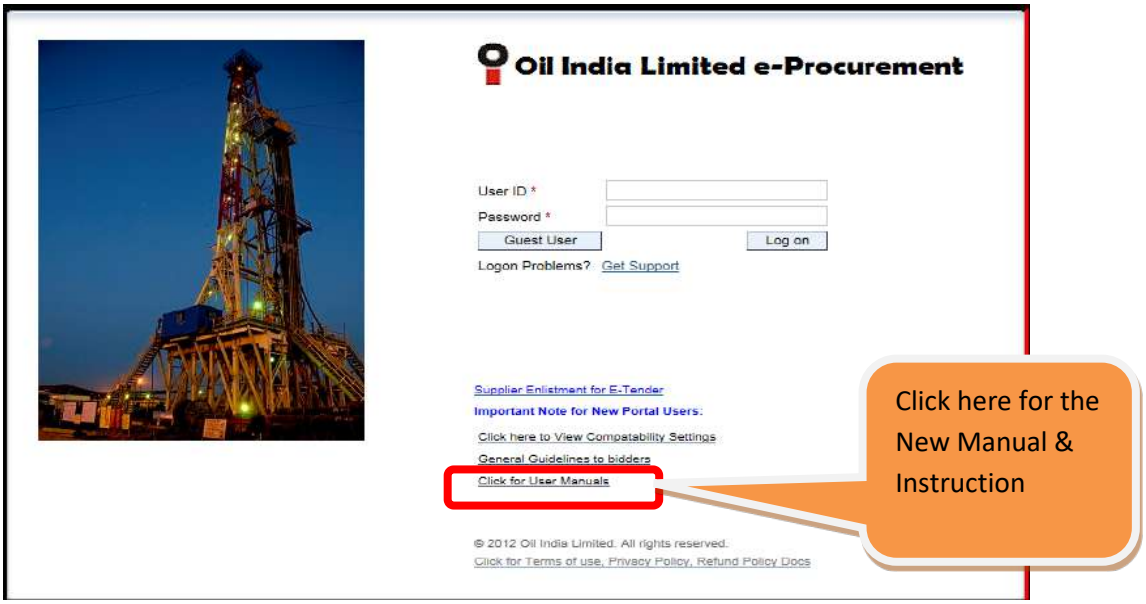
2.0 Bid must be submitted online through OIL's e-procurement portal. Bid submitted in any other form will be rejected.

3.0 Bidders are requested to go through **the *'Vendor User Manual', 'Guidelines to Bidders for participating in OIL e-tenders', 'New Instruction to bidders for submission of bid' and 'Vendor User Manual for e-tendering'*** available in the e-portal home page before submitting offer in the e-portal.

3.1 Bids are invited online under **SINGLE STAGE COMPOSITE BID SYSTEM**. Bidders must prepare the **TECHNO-COMMERCIAL BID (UNPRICED)** as well as the **PRICED BID** separately and upload both these bids in OIL's e-procurement portal at the designated fields separately assigned. **The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. Details of prices as per Price Bid format (Price Schedule) to be uploaded as attachment in the Attachment Tab "Notes and Attachments".**

Notes and Attachments	➔ **Only price details should be uploaded**
Technical attachments	➔ **All technical bid documents except price details**

Bidders are requested to go through the 'New Vendor Manual', 'Guidelines to Bidders for participating in OIL e-tenders', 'New Instruction to bidders for submission of bid' and 'Vendor User Manual for e-tendering' available in the e-portal home page before submitting offer in system.



3.2 Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFx Response-> User - > Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Details of prices as per Price Schedule can be uploaded as Attachment under the attachment option under "Notes & Attachments".

4.0 For the convenience of the qualified Bidders and to improve transparency, the rates / costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates / costs of all other such peer bidders against the tender immediately after price bid opening if the e-tender is floated by Company with PRICE CONDITION. In case the Price Bid is invited by Company through attachment form under "Notes & Attachments" (i.e., NO PRICE CONDITION), Bidder must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e. Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors / omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the unloaded attachment and Bid Evaluation Criteria only. Online view of pries as above shall be available to the Bidders only up to seven days from the date of Price-Bid opening of the e-tender.

5.0 The prices must be strictly submitted as per the price bid format only uploaded under tab "Notes & Attachment". The prices/rates offered against the tender must remain firm and not subject to variation on any account. A bid submitted with an adjustable price condition shall be treated as non-responsive and rejected. No discount whatsoever should be quoted separately. Rates/prices quoted must be net of all discount.

6.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidder's risk and may result in rejection of its offer without seeking any clarifications.

7.0 **AMENDMENT OF TENDER DOCUMENTS:**

At any time prior to the deadline for submission of bids, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender Documents through issuance of Corrigendum(s)/Addendum(s).

7.1 The Corrigendum(s)/ Addendum(s) will be uploaded in OIL's E-Tender Portal in the Tab "Technical Rfx" and under External Area - "Amendments" folder. The Company may, at its discretion, extend the deadline for bid submission. Bidders are expected to take the Corrigendum(s)/ Addendum(s) into account in preparation and submission of their bid. Bidders are to check from time to time the e-tender portal ["Technical RFx" Tab and under the folder "Amendments"] for any amendments to the bid documents before submission of their bids. No separate intimation shall be sent to the Bidders.

8.0 Any deviation(s) from the tender should be clearly highlighted specifying justification in support of deviation.

9.0 Original Bid Closing Date shall be considered by OIL for evaluation of Bid Rejection Criteria (*IF APPLICABLE)* in case of any extension of the original bid closing date.

10.0 Prior to the detailed evaluation, OIL will determine the substantial responsiveness of each bid to the requirement of the Bidding Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material

deviations or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of work, or which limits in any substantial way, in-consistent way with the bidding documents, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantial responsive bids. OIL's determination of bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

10.1 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC *(IF APPLICABLE)* also and such clarifications fulfilling the BRC clauses in to must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected. However, bidder(s) must note that there should not be any additional financial involvement arising out of such post tender clarifications.

10.2 To assist in the examination, evaluation and comparison of bids, normally no clarifications shall be sought from the Bidders. However, for assisting in the evaluation of the bids especially on the issues where the Bidder confirms compliance in the evaluation and contradiction exists on the same issues due to lack of required supporting documents in the Bid (i.e. document is deficient or missing), or due to some statement at other place of the Bid (i.e. reconfirmation of confirmation) or vice versa, clarifications may be sought by OIL at its discretion. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

11.0 A job executed by a bidder for its own organization/subsidiary cannot be considered as experience for the purpose of meeting BRC (IF APPLICABLE).

12.0 Currency once quoted will not be allowed to be changed. OIL shall not be compensating for any exchange rate fluctuation.

13.0 **IMPORTANT NOTES**:

Bidders shall take note of the following important points while participating in OIL's e-procurement tender:

a) Bid should be submitted online in OIL's E-procurement site up to 13.00 Hrs. (IST) (Server Time) on the date as mentioned and will be opened on the same day at 15.00 Hrs. (IST) at the office of the CGM-KGB&MBP - HoD, OIL, Kakinada in presence of the authorized representatives of the bidders.

b) Bidders are advised in their own interest to ensure that their bids are uploaded in system before the closing date and time of the bid. The documents in physical form (if any, required as per tender), if received by the Company after the deadline for submission prescribed by the Company shall be rejected and shall be returned to the Bidders in unopened condition.

14.0 **INTEGRITY PACT *(NOT APPLICABLE AGAINST THIS TENDER)***

15.0 **DIGITAL SIGNATURE**

To participate in OIL's E-procurement tender, bidders should have a legally valid digital certificate of Class 3 with Organizations Name and Encryption certificate as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (http://www.cca.gov.in). Digital Signature Certificates having "Organization Name" field other than Bidder's Name / "Personal" are not acceptable. However, aforesaid Digital Signature Certificates having Bidder's Name in the "Organization Name" field are acceptable. Only in case of sole proprietorship firms, Digital Signature Certificates issued in the name of the proprietor is also acceptable provided the bid is submitted in the capacity of a proprietorship firm.

15.1 Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for

Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

15.2 Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate [Used for encryption] is required in order to decrypt his encrypted response for getting the EDIT mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LIMITED is not responsible.

16.0 **PERFORMANCE SECURITY:**

Successful bidder has to submit Performance Security amount as mentioned in GCC Clause No. 10.

Note: ***The successful bidder shall submit Performance Security @5% of Contract value and submit the same immediately on receipt of the Contract. However, PBG will be applicable only if value of Contract exceeds Rs. 5 (five) lakhs.***

17.0 **EFFECTIVE DATE OF CONTRACT/ORDER**:
Unless otherwise specified in the contrary, the date of LOA will be the start of the Contract for all practical purposes.

18.0 **FURNISHING FRAUDULENT INFORMATION/ DOCUMENT**:
If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/ Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. In this regard, bidders are requested to submit an Undertaking as per **PROFORMA - II** along with their offer failing which their offer shall be liable for rejection.

19.0 **GOODS & SERVICES TAX(GST)**

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:

   (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
   (b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
   (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017and all related ancillary Rules and Notifications issued in this regard from time to time.

2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes

as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.

4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.

5. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.

6. **When Input tax credit is available for Set Off**
Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL.OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

When Input tax credit is NOT available for Set Off
Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

7. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.

8. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

19.1 In case there is a requirement to obtain registration by the bidder under the Indian laws (including but not limited to GST) for carrying out the transaction proposed under the tender/contract, bidder shall be the sole responsible person for obtaining such registration. Further, any cost associated with obtaining any such registration or complying with Indian laws (including but not limited to GST) shall be borne by the bidder solely. Any additional tax burden (including interest and penalty etc.) arising out of non-compliance of this requirement by the bidder will be to the bidder's account.

19.2 In no case OIL shall bear any additional liability for the arrangement between bidder and its suppliers/sub-vendors for complying with 'local content'.

20.0 **PUBLIC PROCUREMENT POLICY AND PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES:**
Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished in "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement. Bidders are requested to take note of the same and to submit their offers accordingly.

20.1 Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DL-E-16062021-227649 dated 16th June, 2021 issued by Ministry of MICRO, SMALL AND MEDIUM ENTERPRISES.

The bidder claiming as MSE status (MSE-General, MSE-SCIST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:

Udyam Registration Number with Udyam Registration Certificate.

Note: *In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.*

20.2 For availing benefits of Purchase Preference under Public Procurement Policy, the interested MSE Bidders must ensure that they are the manufacturer of tendered item(s) and registered with the appropriate authority for the said item(s). The technical offer of such MSE Bidders must include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Purchase Preference of 15% (fifteen percent) shall be extended to the eligible MSE Bidder (i.e. Manufacturer of tendered goods for procurement) over non-MSE L1 Bidder and PO shall be awarded for full tender quantity on such MSE bidder, subject to matching their quoted rates/costs with non-MSE L1 Bidder.

21.0 **APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:**
Banning Policy as uploaded in OIL's website will be applicable against the tender (and order in case of award) to deal with any agency (bidder/contractor/supplier/ vendor/service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/performance security/cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:

a) Backing out by bidder within bid validity.
b) Backing out by successful bidder after issue of LOA/Order/Contract
c) Non/poor performance and order/contract execution default.

The bidders who are on Holiday/Banning/Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/award. If the bidding documents were issued inadvertently/downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/evaluation/ Award of Work.

22.0 **TAX COLLECTIBLE AT SOURCE (TCS):**

Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/ equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

Payment towards applicable TCS u/s 206C (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and
b. Total supply of goods to OIL in FY …….. (As applicable) exceeds Rs. 50 Lakh and
c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time.

However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.

The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (I H) of Income tax Act, 1961.

BB: SPECIAL NOTES TO BIDDERS:

1.0 **BID REJECTION CRITERIA:**

1.1 Bid should conform to the scope of work stipulated in tender documents. Non-conforming bids shall not be considered and may be rejected. Bidder to submit duly filled up PROFORMA – I along with the technical bid.

1.2 Bid complete in all aspects should be submitted digitally signed by the authorized signatory of the bid failing which bid will be rejected.

1.3 The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application (Certificate with Organization's Name and Encryption certificate)] as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India [except copies of the documents required in physical form] should invariably be submitted in the 'Technical Attachment Tab' through OIL's e-bidding portal, before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.

1.4 Duly filled Price bid and acceptance to scope of work are to be submitted through OIL'S E-Procurement portal only, before the scheduled date and time for the tender closing. The documents are to be digitally signed by the authorized signatory.

1.5 Offers of following kinds will also be rejected:

(a) Offers not submitted in e-form through OIL's e-procurement portal.
(b) Offers which do not confirm unconditional validity of the bid.
(c) Offers where the prices are not firm and/or with any qualifications.
(d) Offers which do not conform to OIL's price bid format.

(e) Offers and all attached documents not digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000 by the person as per power of attorney submitted.

2.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time.

3.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidder's risk and may result in rejection of its offer without seeking any clarifications.

4.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected. However, bidder(s) must note that there should not be any additional financial involvement arising out of such post tender clarifications.

5.0 Bidders are advised to check applicable GST on their own before quoting. OIL will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6.0 The tender will be governed by terms & conditions stipulated in **General Conditions of Contract (GCC)** of this tender.

7.0 **PRICE EVALUATION METHODOLOGY**:

Evaluation shall be carried out on item wise L1 basis (i.e. each item shall be evaluated separately) and individual Letter of Award (LOAs) shall be issued against each item mentioning individual **Reference Contract No.** in case the successful bidder against each item is different.

8.0 **PAYMENT TERMS: 100% payment will be made only after submission of complete Inspection Report and against submission of Invoice.**

9.0 **DISCOUNT**: Bidders are advised not to indicate any separate discount. Discount, if any, should be merged with the quoted prices. Discount of any type indicated separately will not be taken into account for evaluation purpose. However, in the event such offer without considering discount is found to be lowest, Corporation shall avail of such discount at the time of award of contract.

10.0 Other terms and conditions of the tender shall be as per General conditions of Contract (GCC). However, if any of the Clauses of the Bid Rejection Criteria mentioned above contradict the Clauses in the General conditions of Contract (GCC) of the tender and/or elsewhere, those mentioned in BRC shall prevail.

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ANNEXURE – II

SCOPE OF THIRD-PARTY INSPECTION:

I. The detail technical specification of the materials to be inspected along with the quantity is as under:

A. **Technical Specification & Quantity of the Items:**

SL. No.	Mat. Code	MATERIAL DESCRIPTION	QUANTITY	UNIT
10	99112640	9-5/8" CASING X 53.5 PPF, P-110 (Special Drift 8.5"); PREMIUM Connection, Length: R3. 9.5/8"" Premium Threaded Casing (Grade: P-110) Casing, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, in Range-3 length but maximum length of each joint shall be restricted to 12.19 M (40 Ft.), fitted with pressed steel or Elastomer-cum- metallic (composite) closed end thread protector on both ends: PIPE PROPERTIES: Nominal OD: 9-5/8"" (244.48mm) Weight: 53.50 ppf (79.62 Kg/m) Group: 3 Grade: P-110 Connection: PREMIUM (BOX X PIN) (Minimum requirements: connections match 100% of the burst, collapse,74% of tension, and 52.2% of compression rating of the pipe body) Special Drift Diameter: 8.5" Coupling: Regular Colour Code: In Conformance with API Spec. 5CT (latest edition) Product Specification Level: PSL-1 CONNECTION PROPERTIES: Connection Type: Premium, Metal to Metal Sealing, Gas tight connection Minimum Tensile Yield Strength: 1710klbs Minimum Compression Resistance: 1710 klbs Minimum internal Yield Pressure: 10900 PSI Minimum External Pressure Resistance: 7950 PSI	8500	METER

20	99112641	9-5/8" CASING PUP JOINT, 5FT, 53.5 PPF, P110 (Special Drift 8.5"); PREMIUM Connection PIN X PIN 9-5/8" CASING PUP JOINT, 5FT, 53.5 PPF, P110 (Special Drift 8.5"); PREMIUM Connection. A.P.I. CASING - SHORT JOINT (NIPPLE) Casing PUP joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), fitted with pressed steel or Elastomer-cum metallic (composite) thread protector on both ends: Nominal OD: 9-5/8"" (244.48mm) Weight: 53.5 ppf (79.62 Kg/m) Group: 3 Grade: P-110 Connection: PREMIUM PIN X PIN Special Drift Diameter: 8.5" Colour Code: In Conformance with API Spec. 5CT (latest edition) Length: 05 Ft from pin end to pin End with Tolerance of +/-6"" (152mm). Product Specification Level: PSL-1. CONNECTION PROPERTIES: Connection Type: Premium, Metal to Metal Sealing, Gas tight connection Minimum Tensile Yield Strength: 1710klbs Minimum Compression Resistance: 1710 klbs Minimum internal Yield Pressure: 10900 PSI Minimum External Pressure Resistance: 7950 PSI	4	No	
30	99112757	9-5/8" CASING PUP JOINT, 5FT; 53.5 PPF, P110, (Special Drift 8.5"); PREMIUM Connection BOX X PIN 9-5/8" CASING PUP JOINT, 5FT; 53.5 PPF, P110, (Special Drift 8.5"); PREMIUM Connection. A.P.I. CASING - SHORT JOINT (NIPPLE) Casing PUP joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), fitted with pressed steel or Elastomer-cum metallic (composite) thread protector on both ends: Nominal OD: 9-5/8"" (244.48mm) Weight: 53.5 ppf (79.62 Kg/m) Group: 3 Grade: P-110 Connection: PREMIUM BOX X PIN Special Drift Diameter: 8.5" Colour Code: In Conformance with API Spec.	4	No	

		5CT (latest edition) Length: 05 Ft from pin end to pin End with Tolerance of +/-6"" (152mm). Product Specification Level: PSL-1. CONNECTION PROPERTIES: Connection Type: Premium, Metal to Metal Sealing, Gas tight connection Minimum Tensile Yield Strength: 1710klbs Minimum Compression Resistance: 1710 klbs Minimum internal Yield Pressure: 10900 PSI Minimum External Pressure Resistance: 7950 PSI		
40	99112640	9-5/8" CASING X 53.5 PPF, P-110 (Special Drift 8.5"); PREMIUM Connection, Length: R3. 9.5/8"" Premium Threaded Casing (Grade: P-110) Casing, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, in Range-3 length but maximum length of each joint shall be restricted to 12.19 M (40 Ft.), fitted with pressed steel or Elastomer-cum- metallic (composite) closed end thread protector on both ends: PIPE PROPERTIES: Nominal OD: 9-5/8"" (244.48mm) Weight: 53.50 ppf (79.62 Kg/m) Group: 3 Grade: P-110 Connection: PREMIUM (BOX X PIN) (Minimum requirements: connections match 100% of the burst, collapse,74% of tension, and 52.2% of compression rating of the pipe body) Special Drift Diameter: 8.5" Coupling: Regular Colour Code: In Conformance with API Spec. 5CT (latest edition) Product Specification Level: PSL-1 CONNECTION PROPERTIES: Connection Type: Premium, Metal to Metal Sealing, Gas tight connection Minimum Tensile Yield Strength: 1710klbs Minimum Compression Resistance: 1710 klbs Minimum internal Yield Pressure: 10900 PSI Minimum External Pressure Resistance: 7950 PSI	5000	METER

50	**99112757**	9-5/8" CASING PUP JOINT, 5FT; 53.5 PPF, P110, (Special Drift8.5");PREMIUM Connection BOX X PIN 9-5/8" CASING PUP JOINT, 5FT; 53.5 PPF, P110, (Special Drift 8.5"); PREMIUM Connection. A.P.I. CASING - SHORT JOINT (NIPPLE) Casing PUP joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), fitted with pressed steel or Elastomer-cum metallic (composite) thread protector on both ends: Nominal OD: 9-5/8"" (244.48mm) Weight: 53.5 ppf (79.62 Kg/m) Group: 3 Grade: P-110 Connection: PREMIUM BOX X PIN Special Drift Diameter: 8.5" Colour Code: In Conformance with API Spec. 5CT (latest edition) Length: 05 Ft from pin end to pin End with Tolerance of +/-6"" (152mm). Product Specification Level: PSL-1. CONNECTION PROPERTIES: Connection Type: Premium, Metal to Metal Sealing, Gas tight connection Minimum Tensile Yield Strength: 1710klbs Minimum Compression Resistance: 1710 klbs Minimum internal Yield Pressure: 10900 PSI Minimum External Pressure Resistance: 7950 PSI	2	No

B. **General Notes for item:**

1.0 SPECIFICATION:

1.1 Casings/short nipples/change nipples/ couplings must be manufactured as per API Spec. 5CT, latest edition and must bear API monogram. A copy of valid API Spec. 5CT certificate from the manufacturer shall be submitted along with the offer.

1.2 Casings/short nipples/change nipples/couplings shall be brand new, unused, and of prime quality.

1.3 Casing short nipples/change nipples shall be seamless, threaded and fitted with power tightened couplings as per API Spec. 5CT (Latest Edition).

1.4 Couplings: Couplings shall be as specified in API Spec.5CT (latest edition) and must be manufactured by API approved mills.

1.5 Coating: Coating shall be done as per API Spec. 5CT (latest edition) and adequately oiled to withstand sea voyage.

1.6 Pipe Ends: Ends must be prepared as per relevant API specifications including clear triangle mark in case of Buttress thread. Suitable pressed steel thread protectors at both ends as specified in API 5CT (latest edition) shall be used to protect the ends.

Note: Elastomer-cum-Metallic (Composite) thread protectors for pin and box end of the casing should be extra strong, closed end & of Drilltech make or it's suitable equivalent. The protector should be designed in such a way that it covers the full length of casing threads as well as casing coupling threads. It should have steel shell and elastomer to reduce impact design, to stop corrosion, to eliminate stripping and to keep thread compound active.

1.7 The offer must contain detailed description of the materials giving details of size, weight/wall thickness, grade, length range, type of end, API Std., end protectors etc. Insufficient description will lead to rejection of the offer.

1.8 THE OFFER MUST CONTAIN THE VARIOUS PERFORMANCE PROPERTIES OF THE OFFERED PRODUCT VIZ. COLLAPSE RESISTANCE, INTERNAL YIELD PRESSURE, PIPE BODY YIELD STRENGTH & JOINT STRENGTH (THESE PROPERTIES SHOULD NOT BE LESS THAN THOSE STIPULATED BY API, BUL 5C2, LATEST EDITION IN ANY CASE). FAILURE TO COMPLY WITH THE ABOVE MAY LEAD TO REJECTION OF THE OFFER.

2.0 **MILL INSPECTION, TESTING & CERTIFICATION:**

2.1 The following tests and inspections shall be carried out as per API spec. 5CT (latest edition) and results thereof furnished to OIL along with the supply. Mill Test certificates are to be submitted to OIL in Original.

i) Testing of Chemical Composition.
ii) Testing of Mechanical Properties.
iii) Hydrostatic Tests.
iv) Dimensional testing (wall thickness, drift test, length, weight, determination and straightness).
v) Visual Inspection.
vi) Non-Destructive Inspection.

The manufacturer shall furnish a certificate of compliance stating that the material has been manufactured, sampled, tested and inspected in accordance with API Spec. 5CT (SR-15), latest edition.

2.2 End threading, gauging, thread inspection and certification shall be carried out as per API Std. 5B (latest edition).

3.0 **IDENTIFICATION MARKING:**

3.1 Marking is to be done on each joint strictly as per API Spec.5CT.

3.2 Additionally, `OIL' logo/mark and the purchase order number shall be die stamped or paint stenciled on each joint.

3.3 Colour coding: The colour coding shall be done as per API Spec. 5CT (latest edition). The colour band shall be 50.8 mm (2") wide and shall be encircling the pipe at a distance not greater than 2 ft. from the coupling or box with entire paint on the outside surface of coupling.

3.4 For Buttress threaded casings a 1" wide by 24" long longitudinal white paint stripe shall be placed adjacent to the triangle mark on the field end; additionally, a 1" wide by 4" long longitudinal white paint stripe shall be placed adjacent to the triangle mark on the mill end

II. **SCOPE OF THIRD-PARTY INSPECTION**: The scope of TPI which are also part of OIL's PO on the supplier, are as under:

1. Inspection by an independent third party to cover the following shall be required against all casings.
    i. Material Identification.
    ii. Stage inspection at random visit basis during manufacturing.
    iii. Audit and endorsement of all chemical analysis and physical test reports.
    iv. Witness dimensional checks.
    v. Witness mechanical tests.
    vi. Witness NDT.
    vii. Witness hydrostatic tests

viii. Visual inspection for imperfections.
ix. Longitudinal defect identification.
x. Transverse defect identification.
xi. Wall thickness measurement.
xii. Grade comparison.
xiii. End area defect identification.
xiv. Thread inspection.
xv. Check and verify length of each joint.
xvi. Issue of certificate.

Broad scope of third-party inspection to be as under:

a) Stage Inspection at random visit basis during manufacturing.
b) Kind of inspection: Review of documents, Visual inspection and as per serial number

Review of documents shall include:

a) Manufacturers QA Plan and API qualification certificate.
b) General Assembly drawing.
c) Production Record.
d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment and NDT)
e) Product Inspection report.
f) Performance verification test Records as per API 5CT.

Visual inspection shall include:

a) Overall Visual and Dimensional Inspection.
b) Verify the material and components are brand new and recently manufactured.
c) Verify that the item is in accordance with the PO specification.
d) Witness final testing / performance testing as per API 5CT certification and submission of the records.

The inspection agency shall endorse all verified certificates / documents with comments (Witnessed or verified) as per applicable document. Vendor to facilitate and ensure availability of all such documents, resources required by the Inspection Agency for above mentioned verifications.

Note: Proper Tally sheet (in Original) indicating length of each joint of Casing with heat number of the joint should be furnished to OIL. The Tally Sheet should be duly signed & stamped by the Manufacturing Mill and will be endorsed (certified) by the third-party inspection agency. A soft copy of above tally sheet is to be sent in MS EXCEL FORMAT along with the dispatch document. Bidder to confirm the same while quoting.

III. **PLACE OF INSPECTION**: **Pipe Manufacturing Location:**
M/s. MAHARASHTRA SEAMLESS LIMITED
Pipe Nagar, Village Sukeli, Taluka Roha,
N.H. 17, B.K.G. Road, Raigad, MAHARASHTRA-402126.

Threading location:
M/s. Sobena Offshore INC SDN BHD (Sobena).
Kemaman, Malaysia

IV. **APPROXIMATE SCHEDULE OF INSPECTION:** Inspection to be completed as per manufacturer's plan. The items shall be supplied in one lot (the same might be increased incase OIL accepts staggered delivery) as per terms of PO No. **GEMC-511687718726440**. Accordingly, TPIA to Perform inspection/ quality surveillance at manufacturer's/ sub-vendor's works.

Therefore, necessary inspection based on receipt of inspection calls from supplier / OIL shall have to be carried out so that **M/s. MAHARASHTRA SEAMLESS LIMITED** can complete delivery of entire casings within 08.09.2025.

Note: *Bidder may confirm the schedule of inspection with the supplier on whom OIL's PO has been placed.*

V. Consolidated Third Party Inspection Report/Inspection Release Note and Third-Party Inspection Declaration certificate (PROFORMA - V) to be sent by e-mail to harish.shindagi@oilindia.in within 07 days after completion of inspection.

Original TPI report to be sent to the following address:

CGM (KGB & MBP) - HoD
Oil India Ltd., KG Basin Project
D. No. 11-4-7 Nookalamma Temple Road
Ramarao Peta, Kakinada
Andhra Pradesh-533004, India.

Inspection Report (IR) shall essentially contain the following information:
a) Purchase Order No.
b) Inspection Report No.
c) Name of bidder and/ or manufacturer
d) Date(s) of inspection
e) Date of completion of inspection
f) Description of items.
g) Purchase Order Sl. No. of items
h) Reference of Quality Plan and other applicable documents referred for inspection
i) Quantity offered, accepted, reworked, rejected, cumulative quantity accepted and consumed in testing, if any
j) Inspection / Sampling plan followed
k) Inspection checks / test carried out
l) Deviation / Concession, if any
m) Any other information It shall be ensured that all records of verification and inspection are enclosed with IR

ANNEXURE – III

Approved QAP is as under:

MAHARASHTRA SEAMLESS LIMITED
QUALITY ASSURANCE PLAN

CUSTOMER	Oil India Limited	**QAP No.: MSL/QC/2025/06**	Rev 01
PRODUCT	SEAMLESS CASING, Short joints (Plain end) & Coupling Stock	**DATE: 17.04.2025**	
APPLICABLE SPECIFICATIONS	API 5CT 11th Edition Dec-2023 and Purchase order of Casing Pipes	**TYPE :**	-
CUSTOMER PO / REFERENCE No.	GEMC-511687718726440 Dtd.11-April-2025	**FOR APPROVAL**	-
OUR REFERENCE / MSL QC NO.		**FOR PROD. / INSP**	YES

GENERAL NOTES

1) ALL MSL DOCUMENTS FOR INSPECTION AND TEST SHOWN IN THIS QUALITY ASSURANCE PLAN,ARE CONTAINED AND INTEGRATED IN THE MSL (QUALITY CONTROL PROCEDURE), WHICH IS THE APPLICABLE DOCUMENT TO ALL INSPECTION AND TESTING OF MSL QUALITY ASSURANCE SYSTEM.

2) ITEM DESCRIPTION :

SIZES / GRADE : 9 5/8" 53.5 PPF P110 Plain end SEAMLESS CASING & SHORT JOINTS.

3) THE MANUFACTURING STAGES SHOWN IN THIS QUALITY ASSURANCE PLAN MAY CHANGE IN ACCORDANCE WITH THE PRODUCTION LINE AVAILABLE TO FINISH.

4) THE APPLICABLE INSPECTION AND TESTING WILL BE MADE ACCORDING TO API 5CT LATEST EDITION AND OIL SPECIFICATION

MAHARASHTRA SEAMLESS LTD. PIPE NAGAR

Prepared By(MSL)

Reviewed By (TPIA)

VIVEK HEMRAJ SAWARKAR
Superintending Engineer Drilling
AKGB & MBP
Forward Base Office, Andaman
OIL INDIA LIMITED

Approved By

CUSTOMER	: Oil India Limited						QAP No.: MSL/QC/2025/06	Rev :01	DATE: 17.04.2025			
PO REFERENCE	: GEMC-511687718726440 Dtd.11-April-2025											
S.No	Inspection/ Test stage	Checks	Type of Inspection	Frequency of checks by MSL	Reference Document		Acceptance Norm	Records (Format)	Inspection by			
					Procedure	Work Inst.			P/M	W	R	H
A	General Record checking											
	API Specification-5CT	a) Registration No. b) Date of Regn. c) Validity	Review	-	-	-	Review w.r.t spec./standards, codes etc.	IR	-	-	2	-
	Certificate of Authority to use the official API Monogram	a) License No. b) Date of Regn. c) Validity	Review	-	-	-	Review w.r.t spec./standards, codes etc.	IR	-	-	2	-
	API Specification Q1	a) Registration No. b) Date of Regn. c) Validity	Review	-	-	-	Review w.r.t spec./standards, codes etc.	IR	-	-	2	-
	Calibration & verification	Frequency of measuring instrument / equipment (Cl.No.9.1 of API 5CT)	Review	-	-	-	Review w.r.t spec./standards, codes etc.	IR	-	-	2	-
	Minimum facility requirements for various categories of manufacture	Verify as per (CL.No.13 of API 5CT)	Review	-	-	-	Review w.r.t spec./standards, codes etc.	IR	-	-	2	-
B	Receiving Inspection & Testing											
	Inspection of Billets	Suppliers approval	Review of records	On receipt of material	QCP-201	QC-WI-201	Approved Vendor List	QCF 201	1	-	2	-
		Results of supplier's T.C	-do-	On receipt of Supplier TC	-do-	-do-	Pur Spec. & PO	-do-		-		-
		Marking Heat No. & Grade	Visual	2%	-do-	-do-	-do-	-do-	1	-	2	-
		Billet Diameter & Surface	Measurement	2%	-do-	-do-	-do-	-do-	1	-	2	-
		Heat Analysis (Chemical Elements) as per API 5CT 9.3.1	Spectro. analysis	One Sample per Heat	CTL-CTP-01 / CTL-MTP-09	-	Pur Spec. & PO & Attachment no. 1	QP7.8/ QF10	1	-	2	-

MAHARASHTRA SEAMLESS LTD. * PIPE NAGAR

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Forward Base Office, Andaman
OIL INDIA LIMITED

Approved By

CUSTOMER	: Oil India Limited					QAP No.: MSL/QC/2025/06		Rev :01	DATE: 17.04.2025			
PO REFERENCE	: GEMC-511687718726440 Dtd.11-April-2025											
S.No	Inspection/ Test stage	Checks	Type of inspection	Frequency of checks by MSL	Reference Document		Acceptance Norm	Records (Format)	Inspection by			
					Procedure	Work Inst.			P/M	W	R	H
C	In Process Inspection											
	Stretch Reducing Mill / Sizing Mill	Surface Condition	Visual	Size Setting Conformation, Subsequent Hourly	QCP-202	QC-WI-202	HMPS & Attachment no. 2	QCF 204	1	-	2	-
		Out Side Diameter, Wall Thickness, Length, Weight	Measurement	Size Setting Conformation, Subsequent Hourly	-do-	-do-	-do-	-do-	1	-	2	-
	Heat Treatment (if applicable) Quenching & Tempering	Temperature (Austenising & tempering)	Verification	Initial Setting and Hourly	QC/P/102 QC/P/108	-	Heat Treatment Cycle	QCF-110	1	-	2	-
	Straightening / Facing	Straightening / Facing	Measurement / Visual	Size Setting and Hourly	QC/P/102	QC/WI/104	API 5CT / Attachment no. 2	QCF- 08 / QCF 242	1	-	2	-
	Physical Properties	YST, UTS, %EL,	Physical Testing	1 Sample per Heat/Lot	CTL-MTP-01	-	API 5CT/TSS & Attachment no. 1	MSL/QP7.8/ QF-02	1	W	2	-
		Impact test	Physical Testing	1 Set (3 Sample) per Heat/Lot	CTL-MTP-04	-	-do-	MSL/QP7.8/Q F-04	1	W	2 2	- -
	Product Chemical Analysis	(Chemical Elements) as per API 5CT 9.3.2	Spectro. analysis	Two sample per heat	CTL-CTP-01	-	API 5CT/TSS/PO & Attachment no. 1	QP7.8/ QF10	1	W	-	-
	Non Destructive Examination (NDE)	End Area(Longitudinal Defects for OD & ID)	MPI	100%	QC/P/102 QC/P/111	-	API 5CT/TSS/FMPS Attachment no.1	QCF- 12A	1	** (10%)	2	-
		Pipe Body (Longitudinal Defects for OD & ID)	EMI	100%	QC/P/102 QC/P/116	-	API 5CT/TSS/FMPS Attachment no.1	QCF 209/ QCF 240	1	-do-	2	-
		Wall Thickness (25% coverage)	EMI	100%	QC/P/102 QC/P/116	-	API 5CT / Attachment no. 2	-do-	1	-do-	2	-
	Drift Testing (full length)	Drift Mandrel should pass through the pipe ID	Visual	100%	QC/P/102	QC/WI/105	API 5CT/TSS/FMPS Attachment no.1	QCF- 14	1	*** (10%)	2	-

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OIL INDIA LIMITED

MAHARASHTRA SEAMLESS LIMITED
QUALITY ASSURANCE PLAN

CUSTOMER	: Oil India Limited					QAP No.: MSL/QC/2025/06	Rev :01	DATE: 17.04.2025			
PO REFERENCE	: GEMC-511687718726440 Dtd.11-April-2025										
S.No	Inspection/ Test stage	Checks	Type of inspection	Frequency of checks by MSL	Reference Document		Acceptance Norm	Records (Format)	Inspection by			
					Procedure	Work Inst.			P/M	W	R	H
	Hydrostatic Testing	Leakage / Holding Time 10 Sec.	Review of Records / Graphs	100%	QC/P/102	QC/WI/106	API 5CT/TSS/FMPS Attachment no. 2	QCF - 14	1	** (10%)	2	-
D	Final Inspection											
	Final Inspection Plain Pipe & Coupling Stock	Outside Diameter	Dimensional	10%	QC/P/118	QC/WI/108	API 5CT/TSS/FMPS & Attachment No. 2	QCF - 17	1	** (10%)	2	-
		Wall Thickness	Dimensional	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Length	Measurement	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Weight	Measurement	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Straightness	Dimensional	10%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Visual Inspection	Visual	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Surface Condition	Visual	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Surface Coating	Visual	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Marking & color coding	Visual	100%	-do-	-do-	-do-	-do-	1	-do-	2	-
		Packaging & Storage	Visual	10%	-do-	-do-	-do-	-do-	1	-do-	2	-
E	Issue of Mill Test Certificate	Conformance to the specified requirements	Review of Records	100%	QC/P/102 QC/P/104 QC/P/119	-	Stage Inspection Reports	QCF-20	1	-	2	-
	Marking :	JINDAL MSL API 5CT API License No. API Monogram, Date of manufacture*, PE, Size designation, Mass designation, Grade, Process of manufacture, Supplementary requirement (if applicable), Hydrostatic test pressure, D. Pipe No, Heatno, Length, Weight, PO No. * The date of manufacture is defined as the first two digits representing the month and the last two digits representing the year with a hyphen or slash										
		Refer Process sheet for detail marking of indivisual size & grade										

Note :

1) * Raw Material Certificate will be reviewed only
2) ** Indicates at the time of Process inspection
3) *** Indicates at the time of Final Inspection
4) Chemical Composition, Mechanical Properties, Hydro Test Pressure, Drift test and dimensions will be as per API 5CT (Latest Edition)

Legend :

PO-Purchase Order
WTC-Works Test Certificate
FMPS - Finishing Mill Process Sheet

TSS: Technical Specification Sheet
Specification - API 5CT & API 5B
HMPS : Hot Mill Process Sheet

P-Perform
M - Monitor
H - Hold

R - Review of Records
W - Witness by TPIA
RW - Random Witness by TPIA

Spec - Specification
1-MSL
2-Third party Inspecting Agency(TPIA)

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MAHARASHTRA SEAMLESS LIMITED
QUALITY ASSURANCE PLAN

ATTACHMENT 1

PO REFERENCE : GEMC-511687718726440 Dtd.11-April-2025	QAP No.: MSL/QC/2025/06 Rev.01 Dtd.17.04.2025

SIZE : 9 5/8" 53.5 PPF P110 Plain end SEAMLESS CASING & SHORT JOINTS.

CHEMICAL AND PHYSICAL PROPERTIES & NDT AND DRIFT REQUIREMENTS

CHEMICAL COMPOSITION

Ladle and Product Analysis (Percent, Maximum value)

Grade	C	Mn	Ni	Cu	P	S	Si
P-110	-	-	-	-	0.030	0.030	-

PHYSICAL PROPERTIES

Grade	Yield Strength (Mpa)		Ultimate tensile Strength (Mpa)	Elongation
	Min.	Max.	Min.	* according to API 5CT, Table C.6
P-110	758	965	862	

Charpy Impact test : Charpy Impact test shall be carried out as per API 5CT;
Impact Energy = 27 Joules(20 ft lb) Minimum for full size Transverse specimen at Test Temperature 0 °C

NON DESTRUCTIVE TESTING

Full Body : : NDT shall be carried out by EMI method only, in accordance with acceptance (Inspection) level of API 5CT, Table C.38

Ends : NDT of ends shall be carried out by MPI Wet fluorescent Method.

DRIFT TESTING

Pipe Size	Drift Diameter (mm)	Drift Length (mm)
9 5/8" 53.5 PPF	215.9	305

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ATTACHMENT 2	
PO REFERENCE : GEMC-511687718726440 Dtd.11-April-2025	QAP No.:MSL/QC/2025/06 Rev.01 Dtd.17.04.2025
SIZE :	9 5/8" 53.5 PPF P110 Plain end SEAMLESS CASING & SHORT JOINTS.

DIMENSIONAL AND HYDROSTATIC TESTING

DIMENSIONS

Size	Nominal Outside Diameter (mm)	Wall Thickness (mm)	Weight (Kg/mtr)
9 5/8" 53.5 PPF	244.48	13.84	78.72

DIMENSIONAL TOLERANCES

On the above dimensions, following tolerances shall be applied for all sizes

Outside Diameter = - 0.5%, + 1% of OD

Wall Thickness = - 12.5%, + Not Specified.
Length = Range 3 (10.36 to 12.19 Mtr.)
Weight = - 3.5%, + 6.5%
Straightness = 0.2% of the total length, Max. drop of 3.18 mm in the 1.50 mtr. Length at each end

HYDROSTATIC TEST

Size / Grade	Test Pressure
9 5/8" 53.5 PPF P110	10000 PSI

Hydrostatic Test Pressure Holding Time : 10 Sec.

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OIL INDIA LIMITED

Approved By

SOBENA OFFSHORE	SOBENA OFFSHORE INC SDN BHD (137601-A) KEMAMAN SUPPLY BASE, WAREHOUSE 25, P.O. BOX NO 95, 24007 KEMAMAN, TERENGGANU DARUL IMAN, MALAYSIA	QUALITY CONTROL PLAN	DOCUMENT NO.: SOI-QCP-02-25(KSB) P REV 0

CUSTOMER	MARUBENI-ITOCHU TUBULAR ASIA (MITA)	**CONTRACT NO. (KSB)**	GEMC-511687718726440	**DESCRIPTION**	THREADING OF JFELION CONNECTION – • PUP JOINT (ON MAHARASHTRA SEAMLESS LIMITED PIPE) - PIN X PIN - THREAD & COUPLE
END USER	OIL INDIA KAKINADA (KERALA-KONKAN BLOCK/KG BASIN)	**REVISION**	0		
LICENSOR	JFE	**DATE**	21st APRIL 2025		
SIZE(S) & PPF	9 5/8"/ 53.5#	**APPLICABLE STANDARDS**		API SPEC 5CT, API RP 5A5, API SPEC 5B, PROPRIETARY CONNECTION SPECIFICATION - JFELION	
GRADES	P110	**APPLICABLE CONTRACT SPECIFICATIONS**		N/A	

NOTES:

1) Processes that are listed in this QCP are solely based on SOI capabilities.
2) The applicability and requirements shall be based on the Individual Licensor's Technical Package for each Premium Connection.
3) Notification for TPI to be done 48hrs before activity.
4) Any additional requirement beyond this QCP may be specified in addendum.

LEGENDS:

WI	WORK INSTRUCTION
SPEC	SPECIFICATION
IWO	INTERNAL WORK ORDER
SOI	SOBENA OFFSHORE INC.
API RP	API RECOMMENDED PRACTICE
QSP	QUALITY SYSTEM PROCEDURE

INSPECTION POINT:

H	HOLD POINT – 48 HRS NOTICE
M	MONITORING / RANDOM CHECK
100%	100% INSPECTION
R	DOCUMENTS REVIEW
RA	REVIEW & APPROVE
W	WITNESS – 48 HRS NOTICE
WR	RANDOM WITNESS

THIS QUALITY CONTROL PLAN IS SOLELY PROPRIETARY OF SOBENA OFFSHORE INC. SDN. BHD.

	SOBENA OFFSHORE INC SDN BHD		
SIGNATURE			
	Prepared by	Reviewed by	Reviewed by
NAME	AHMAD TARMIDZI JANTAN	MOHD NOOR B. SALLEH	IZNUL HADI B. PANIS
TITLE	QAQC MANAGER	OPERATION MANAGER	PLANT MANAGER
DATE	08th MAY 2025	08th MAY 2025	08th MAY 2025
	LICENSOR: JFE/JFETC	**CUSTOMER: MSL**	**END USER: OIL INDIA KAKINADA**
SIGNATURE			
NAME			Vivek Sawarkar
TITLE			SED
DATE			08/05/2025

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA *(*latest Revision)*	REFERENCE DOCUMENT *(*latest Revision)*	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
1	**CONTRACT REVIEW**	- License to Manufacture - Materials and Consumable Stock - Technical Specification - Scope of Work - Production Schedule - Delivery Time	- Within specification and requirement in Purchase Order	- QSP2000-ML05 – Contract Review, Determination and Review of Requirements - QSP2000-MR07 – Process Control Documents and Quality Control Plan	- F3000-ML01 – Contract Review - F3000-ML02 – Internal Work Order	H R	-		RA	- Internal Work Order issued to plant once order is confirmed before process starts. - All reference standards shall be the latest revision.
2	**RECEIVING OF PIPES & COUPLING STOCK** (INCLUDE RANGE PE FOR PUP JOINT CONVERSION)	- 10% Visual Body Inspection - Dimensional check - ID/OD Wall Thickness, Length, and Straightness - Quantity Check - Materials Defect - Materials Identification (Heat Number, Mfg. number, Pipes & CS number and Lot Number)	- Within requirements in WI3000-ML01 – Receiving and Inspection of Product and Material - WI3000-ML02 – Product and Material Handling and Storage - Review of mill cert	- WI3000-ML01 – Receiving and Inspection of Product and Material - WI3000-ML02 – Material Handling and Storage - API Spec 5CT – Specification for Casing and Tubing	- F3000-ML03 - Material Log (Receiving data) - F3000-QC08 - Material Receiving Inspection (dimensional check)	10% or 100% H	-		-	As per SOI Incoming Inspection Plan – 10% or 100% if the Quantity is ≤ 10.
3	**RECEIVING OF SUPPORTING MATERIALS**	- CNC Program Verification - Gauge Calibration - Tooling Inspection - Insert Inspection - Storage Compound - Chemical - Thread protector	- Within specification and requirement in Purchase Order - Tooling – as per requirement - Insert – compare with connection overlay - Chemical and storage compound – refer to COA and SDS - Thread protector as per API 5CT Annex F (Class-designation: 5CTA)	- QSP2000-PC09 – Procurement Control - QSP2000-QC18 - Inspection/Test Status, Inspection, Testing, and Verification, and Product Release - SDS – Safety Data Sheet - COA – Certificate of Analysis	- F3000-PC15 – Incoming Good Material Inspection	H R	-		-	

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4	**SAW CUT PUP JOINT** (FOR PUP JOINTS ONLY)	- Saw cut length - Straightness check - Traceability - Overall length tolerance ±3"	- Within requirements as per specified in Internal Work Order (IWO) - QSP2000-QC14 - Identification & Traceability - Saw Cut Diagram	- F3000-ML02 – Internal Work Order - WI3000-PD07 – Saw Cut & Marking - QSP2000-QC14 – Identification & Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release	- F3000-PD15 - Saw Cut Pup Joint/ Repair Job	100%	-		-	- Transfer the mother pipe markings i.e. pipe no., heat no., size, poundage, grade onto the pup joint body. - Pup joints are given new running number for identification and traceability.
5	**SWAGING PLAIN END**	- Visual - Swage Length - To measure ID and OD pipe after swage. - Calculation for deformation.	Within requirements: - Internal Work Order - JFELION-TP-E-001 – Swaging and Stress Relieving Procedure for JFELION - Deformation shall not exceed 5% as per JFE formula	- F3000-ML02 – Internal Work Order - JFELION-TP-E-001 – Swaging and Stress Relieving Procedure for JFELION - WI3000-PD03 – Swaging and Expanding - QSP2000-QC14 – Identification and Traceability. - QSP2000- QC18 - Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-PD11 – Record Sheet Swaging/ Expand	100%	M		R	- Swaging Procedure available for review at threading facility
6	**THREADING OF PIN**	- Thread gauging - Visual and Dimensional Thread and Seal. - First and Last Article Inspection. - Casting - Overlays Inspection - Gauge Calibration	- Dimension and visual inspection within requirement of JFELION-TP-G-001 – JFELION Thread Inspection and Gauging Procedure for Pin - JFELION Drawing (Pin) and Inspection Sheet	- F3000-ML02 – Internal Work Order - JFELION-TP-G-001 – JFELION Thread Inspection and Gauging Procedure for Pin - JFELION Drawing (Pin) and Inspection Sheet	- JFELION Inspection Sheet (Pin)	100%	M		R	- Traceability of gauging records to individual connection. - PU foam bung shall be used at pipe ID. - Nonconformance product shall be marked with red paint, segregated before proceeding with rework process. Type of reject shall be indicated on

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			- API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing - No Burrs	- WI3000-PD06 – Threading of Pipe, Coupling and Accessories. - WI3000-QC19 – Gauging Pin and Box. - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - API Spec 5B – Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing						threading form and rejected pipe. Gauging procedures are available at threading facility. - Apply alternate Bore ID as per JFELION procedure.
7	**SURFACE TREATMENT OF PIN END**	- Visual Inspection. - Blasting shall cover all thread and seal area. - Check Roughness (RA)	- Within requirements in JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connections. - Good surface. - No burrs.	- F3000-ML02 – Internal Work Order - JFELION-TP-D-001 – Process Control Procedure for Manufacturing of JFELION Connections - JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connections. - WI3000-PD09 – Bead Peening. - QSP2000-QC14 –	- F3000-PD17 – Record Sheet - Blasting Field End / Mill End	100%	M		R	- Procedure available for review at threading facility - Media: Aluminium oxide - Required grit size: 54-100

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				Identification and Traceability. - QSP2000- QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.						
8	**SAW CUT COUPLING**	- Saw cut length and square check - Straightness check - Traceability	- Within requirements in: - Internal Work Order (IWO) - API Spec 5CT - Specification of Casing and Tubing - Products for Use as Casing, Tubing, Coupling Stock, and Accessory Material - JFELION Technical Procedure - JFELION Drawing for (Box)	- F3000-ML02 - Internal Work Order - WI3000-PD07 - Saw Cut and Marking OCTG - QSP2000-QC14 – Identification and Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - JFELION Drawing (Box)	- F3000-PD14 – Record Sheet - Saw-cut Coupling	100%	M		-	
9	**OD BLANKING COUPLING**	- Visual and Dimensional - Marking verification - Stamping verification - Traceability	- Within requirements in Licensor Technical procedure - JFELION Drawing for Box - Traceability marking	- F3000-ML02 - Internal Work Order - WI3000-PD08 - Blanking - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - JFELION Drawing (Box)	- F3000-PD13 – Record Sheet OD Blanking	100%	M		-	- Non-Conformance product marked with red paint, write details of nonconformance on coupling body and segregated.

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10	**THREADING OF COUPLING** (Bevel 45°) Note: Any special bevel required shall be captured in addendum.	- Thread gauging - Visual and Dimensional Thread and Seal - First and Last Article Inspection - Casting - Overlays Inspection - Gauge Calibration	- Dimension and visual inspection within requirement of JFELION-TP-G-101 – JFELION Thread Inspection and Gauging Procedure for Box - JFELION Drawing (Box) - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing - No Burrs	- F3000-ML02 - Internal Work Order - JFELION-TP-G-101 – JFELION Thread Inspection and Gauging Procedure for Box - JFELION Drawing (Box) and Inspection Sheet - WI3000-PD06 - Threading of Pipe, Coupling and Accessories - WI3000-QC19 – Gauging Pin and Box - QSP2000-QC14 – Identification and Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing	- JFELION Inspection Sheet (Box)	100%	M		R	- Traceability of gauging records to individual coupling. - Non-Conformance product shall be marked with red paint and segregated. Type of reject will be indicated on threading form and rejected coupling. - Procedure available for review at threading facility.
11	**MPI FOR COUPLING – (Magnetic Particle Inspection)**	- Visual Inspection on: Thread, Seal, OD & Bearing Face - Interpret and evaluate the discontinuity indications.	- Interpret and evaluate the discontinuity indications - Within requirements in WI3000-QC18 – Magnetic Particle Inspection	- F3000-ML02 - Internal Work Order - WI3000-QC18 – Magnetic Particle Inspection	- F3000-QC21 – Magnetic Particle Inspection	100%	M		R	- Longitudinal - Transverse ID and OD - Remark "OK" at the coupling body to identify acceptance of MPI inspection. - To be removed at clean/coat process prior to delivery.

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			- API Spec 5CT - Specification of Casing and Tubing - ASTM E709 – Standard Guide for Magnetic Particle Inspection - ASTM E1444 – Standard Practice for Magnetic Particle Inspection	- WI3000-QC23 – Written Practice for NDT - ASTM E709 – Standard Guide for Magnetic Particle Inspection - ASTM E1444 – Standard Practice for Magnetic Particle Inspection - E3024 / E3024M - Standard Practices for Magnetic Particle Testing for General Industry - API Spec 5CT - Specification of Casing and Tubing						- Perform by ASNT Level 2 Inspector.
12	**SURFACE TREATMENT OF COUPLING**	- Visual Inspection - Blasting shall cover all seal and shoulder area only. - Check Roughness (RA)	- Within requirements in JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connection - Good surface. - No burrs.	- F3000-ML02 – Internal Work Order - JFELION-TP-D-001 - Process Control Procedure for Manufacturing of JFELION Connections - JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connection - WI3000-PD09 – Bead Peening. - QSP2000-QC14 – Identification and Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and	- F3000-PD16 – Record Sheet – Blasting Coupling	100%	M		R	- Procedure available for review at threading facility - Media: Aluminium oxide - Required grit size: 120-220

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				Verification, and Product Release.						
13	**PHOSPHATING OF COUPLING** (MATERIAL GRADE: CARBON STEEL LOW ALLOY)	- Coating type: Manganese Phosphate - VBI & VTI - Adhesion Test – Eraser or Adhesive Tape	- Each product shall be visually inspected, and the coating should be a consistent greyish/ black finish with no voids or uncoated areas. - No Flacking or Peeling - JFE-TP-H-201 – Phosphate Procedure for JFE Premium Connections - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads.	- Internal Work Order (F3000-ML02) - WI3000-PD10 – Phosphating - JFE-TP-H-201 – Phosphate Procedure for JFE Premium Connections - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads.	- F3000-PD19 – Phosphating Coupling	100%	M		R	- The non-conforming parts shall be stripped and reprocessed - Procedure available for review at threading plant - Coating weight: 9 – 43 g/m² (Frequency: Beginning of each shift)
14	**DRIFTING (Special Drift)**	- Drift dimension shall be verified - Full Length Drift	- The drift shall pass thru. - Within requirements in WI3000-PD12 – Drifting. - API Spec 5CT - Specification of Casing and Tubing - If found drift out of tolerance at the beginning of the shift, to inspect whole lot from previous shift.	- WI3000-PD12 - Drifting - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - F3000-MR32A- Drift Size - API Spec 5CT - Specification of Casing and Tubing	- F3000-QC17- Power Tong - F3000-QC19 – Final Inspection	100%	M		R	- Non-Conformance product marked with red paint and segregated. - FLD will be perform after make-up process. - Drift material: MC NYLON - Drift OD minimum dimension: **215.90 mm** - Drift Length minimum dimension: **305 mm**

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15	**MAKE-UP PIN END WITH COUPLING**	- Visual Thread Inspection - Type of dope - Torque Values - Make-Up area - Feeler gauge - End Drift –from face to pass make up jaw area.	- Torque value / Make-up Graph are within requirements in: - JFE-TP-J-001 – JFE Connection Make-Up Procedure - JFELION-TP-J-101 – Make-Up Torque for JFELION Connections - Feeler gauge.	- F3000-ML02 – Internal Work Order - JFE-TP-J-001 – JFE Connection Make-Up Procedure - JFELION-TP-J-101 – Make-Up Torque for JFELION Connections - WI3000-PD13 – Buck on Coupling and Accessories.	- F3000-QC17 - Power Tong	100%	M		M	- Thread Compound: API Modified
16	**END FINISHING / STENCILLING**	- Visual Thread Inspection - Visual Body Inspection	- ID/OD Pipe shall be clean and free from scales. - To ensure thread and pipe body are clear from any defect or dent.	- F3000-ML02 – Internal Work Order. - QSP2000-QC14 – Identification and Traceability. - QSP2000- QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-QC19 – Final Inspection	100%	M		M	- Check ID free from foreign materials before close the protector.
		- ID/OD Clean and Coat	- ID/OD Coating shall be as thin as possible if the pipes already been mill coated to ensure no overflow of coating excess when opening the thread protector.	- WI3000-PD15 – Clean and Coat - API Spec 5CT – Specification of Casing and Tubing	- F3000-QC19 – Final Inspection	100%	-		M	- ID Cleaning by using Mechanical brush/ Rattling Motor and high-pressure Air. - ID Coat: Synergen 718/Light oil (OPTIONAL) - OD Coat: Plusco 315
		- Tally from end of the box to end of the pin	- Within requirement API Spec 5CT – Specification of Casing and Tubing - Customer Requirement	- WI3000-PD15 – Clean and Coat - QSP2000-QC14 – Identification and Traceability.	- F3000-QC19 – Final Inspection	100%	M		M	- Calibrated measuring tape shall be used. - Tally in Meter (m) round to two decimal places.

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		- Storage Compound	- Covered Fully on Threaded Surface	- QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.		100%	M		M	- OCTG Orange Kendex shall be used as storage compound.
		- Stencilling / colour band	- Stencilling 2' from box end. - Colour band as per requirement. - JFE-TP-K-001 – JFE Connection Stencilling Procedure	- WI3000-PD15 – Clean and Coat - JFE-TP-K-001 – JFE Connection Stencilling Procedure - QSP2000-QC14 – Identification and Traceability	- F3000-QC19 – Final Inspection	100%	M		M	- Details of marking on final product: TBA by MITA in every service instruction/order. Stencil low stress & Handheld inkjet marking shall include: 1. Connection name 2. Material grade 3. Connection size & weight 4. **Special drift (SD)** 5. Licensee code
		- Tightening both end of protectors.	- Wrench tight. - JFE-TP-N-001 – Thread Protector of JFE Premium Connection	- QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - JFE-TP-N-001 – Thread Protector of JFE Premium Connection		100%	M		M	Protector type: CENL with 3mm vent hole.
17	**STORAGE**	- Stacking.	- As per API RP 5C1 – Recommended Practice for Care and Use of Casing and Tubing	- QSP2000-ML17 – Packaging, Storing and Handling - WI3000-ML02 – Material, Handling and Storage.	- F3000-ML14 – Inventory Assessment	100%	M		-	
18	**PRODUCT RELEASE INSPECTION**	- Visual Thread Inspection - Storage compound coverage - Protector fitting	- As per requirement in QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-ML02 – Internal Work Order. - QSP2000-QC14 – Identification and Traceability.	- F3000-QC20 – Product Release	10%	-		H	

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		- Stencilling & colour band	- Thread shall be free from any defect. - Storage compound shall cover full thread and seal area. - Protector shall be snug tight. - Stencilling & colour band as per requirement.	- QSP2000-QC18 — Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - API Spec 5CT – Specification of Casing and Tubing - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads.						
19	**DELIVERY**	- Certificate of Conformance - Tally Sheet - Delivery Order - Documentation	- Within requirements in QSP2000-MR04 Control of Records.	- WI3000-ML22 – Delivery of Product. - QSP2000-MR04 – Control of Records. - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-QC20 - Product Release - F3000-ML03 - Material Log. - F3000-QC04 – Certificate of Conformance	M R	-		H RA	- Size/grade delivered loose.

M: Monitor

Include wide variety of action taken by charge person to inspect, check, control of activities and their sequence by means of observation, information, collection, notice, verify the routing and supporting documents (hardware and/or software) for the purpose of proper expedition. Any nonconformity found during above mentioned inspection shall be reported to CUSTOMER and CLIENT / END USER immediately.

W: WITNESS

Witness point is a designate point during or following and important activity at which inspection or examination may proceed through the designate witness point if the inspector is not present for the previously established activity. However, CUSTOMER are responsible to submit a check advice to parties. The agreement about time of notification will be finalized in PIM. In case of percentage witnessing, inspector shall witness the test of the indicated percentage from whole of percentage of tests. In case of finding non-conformity according to project requirements for percentage witnessing shall be increased twice; if another non-conformity found, then extent shall be changed to hold.

H: HOLD POINT

Hold point is a designate point during or following a specific activity at which inspection or examination shall not proceed unless the designate parties have witnessed the inspection and/or test. Based on place of inspection and mutual agreement, a written notice to a register check advice (notification) or other kind of official letter shall be handed over from CUSTOMER to parties. The agreement about time of notification will be finalized in PPM.

R: REVIEW

It is proceeded through reviewing any result of inspection or test as a method of ensuring that the inspection of test is performed in accordance with any approved procedures, specifications, or acceptance criteria. Inspection result shall be sent to Parties review, but presence of Parties at inspection time is not mandatory. Documents that review by TPA shall be signed and sealed as reviewed.

RA: REVIEW AND APPROVED

Documents reviewed by TPA shall be signed & sealed as reviewed and approved.

WR: RANDOM WITNESS

The inspection process includes random witnessing to ensure impartial evaluation and adherence to quality standards.

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CUSTOMER	MARUBENI-ITOCHU TUBULAR ASIA (MITA)	CONTRACT NO. (KSB)	GEMC-511687718726440	DESCRIPTION	THREADING OF JFELION CONNECTION – • R3 CASING (ON MAHARASHTRA SEAMLESS LIMITED PIPE)
END USER	OIL INDIA KAKINADA (KERALA-KONKAN BLOCK/KG BASIN)	REVISION	0		
LICENSOR	JFE	DATE	21st APRIL 2025		
SIZE(S) & PPF	9 5/8"/ 53.5#	APPLICABLE STANDARDS		API SPEC 5CT, API RP 5A5, API SPEC 5B, PROPRIETARY CONNECTION SPECIFICATION - JFELION	
GRADES	P110	APPLICABLE CONTRACT SPECIFICATIONS		N/A	

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QSP	QUALITY SYSTEM PROCEDURE

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THIS QUALITY CONTROL PLAN IS SOLELY PROPRIETARY OF SOBENA OFFSHORE INC. SDN. BHD.

	SOBENA OFFSHORE INC SDN BHD		
SIGNATURE			
	Prepared by	Reviewed by	Reviewed by
NAME	AHMAD TARMIDZI JANTAN	MOHD NOOR B. SALLEH	IZNUL HADI B. PANIS
TITLE	QAQC MANAGER	OPERATION MANAGER	PLANT MANAGER
DATE	08th MAY 2025	08th MAY 2025	08th MAY 2025
	LICENSOR: JFE/JFETC	**CUSTOMER: MSL**	**END USER: OIL INDIA KAKINADA**
SIGNATURE			
NAME			Vivek Sawarkar
TITLE			SED
DATE			08/05/2025

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2	**RECEIVING OF PIPES & COUPLING STOCK**	- 10% Visual Body Inspection - Dimensional check - ID/OD Wall Thickness, Length, and Straightness - Quantity Check - Materials Defect - Materials Identification (Heat Number, Mfg. number, Pipes & CS number and Lot Number)	- Within requirements in WI3000-ML01 – Receiving and Inspection of Product and Material - WI3000-ML02 – Product and Material Handling and Storage - Review of mill cert	- WI3000-ML01 – Receiving and Inspection of Product and Material - WI3000-ML02 – Material Handling and Storage - API Spec 5CT – Specification for Casing and Tubing	- F3000-ML03 - Material Log (Receiving data) - F3000-QC08 - Material Receiving Inspection (dimensional check)	10% or 100% H	-		-	As per SOI Incoming Inspection Plan – 10% or 100% if the Quantity is ≤ 10.
3	**RECEIVING OF SUPPORTING MATERIALS**	- CNC Program Verification - Gauge Calibration - Tooling Inspection - Insert Inspection - Storage Compound - Chemical - Thread protector	- Within specification and requirement in Purchase Order - Tooling – as per requirement - Insert – compare with connection overlay - Chemical and storage compound – refer to COA and SDS - Thread protector as per API 5CT Annex F (Class-designation: 5CTA)	- QSP2000-PC09 – Procurement Control - QSP2000-QC18 - Inspection/Test Status, Inspection, Testing, and Verification, and Product Release - SDS – Safety Data Sheet - COA – Certificate of Analysis	- F3000-PC15 – Incoming Good Material Inspection	H R	-		-	

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA *(*latest Revision)*	REFERENCE DOCUMENT *(*latest Revision)*	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
4	**SWAGING PLAIN END**	- Visual - Swage Length - To measure ID and OD pipe after swage. - Calculation for deformation.	Within requirements: - Internal Work Order - JFELION-TP-E-001 – Swaging and Stress Relieving Procedure for JFELION - Deformation shall not exceed 5% as per JFE formula	- F3000-ML02 – Internal Work Order - JFELION-TP-E-001 – Swaging and Stress Relieving Procedure for JFELION - WI3000-PD03 – Swaging and Expanding - QSP2000-QC14 – Identification and Traceability. - QSP2000- QC18 - Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-PD11 – Record Sheet Swaging/ Expand	100%	M		R	- Swaging Procedure available for review at threading facility
5	**THREADING OF PIN**	- Thread gauging - Visual and Dimensional Thread and Seal. - First and Last Article Inspection. - Casting - Overlays Inspection - Gauge Calibration	- Dimension and visual inspection within requirement of JFELION-TP-G-001 – JFELION Thread Inspection and Gauging Procedure for Pin - JFELION Drawing (Pin) and Inspection Sheet - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing - No Burrs	- F3000-ML02 – Internal Work Order - JFELION-TP-G-001 – JFELION Thread Inspection and Gauging Procedure for Pin - JFELION Drawing (Pin) and Inspection Sheet - WI3000-PD06 – Threading of Pipe, Coupling and Accessories. - WI3000-QC19 – Gauging Pin and Box. - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and	- JFELION Inspection Sheet (Pin)	100%	M		R	- Traceability of gauging records to individual connection. - PU foam bung shall be used at pipe ID. - Nonconformance product shall be marked with red paint, segregated before proceeding with rework process. Type of reject shall be indicated on threading form and rejected pipe. Gauging procedures are available at threading facility. - Apply alternate Bore ID as per JFELION procedure.

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA *(*latest Revision)*	REFERENCE DOCUMENT *(*latest Revision)*	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
				Verification, and Product Release. - API Spec 5B – Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing						
6	**SURFACE TREATMENT OF PIN END**	- Visual Inspection. - Blasting shall cover all thread and seal area. - Check Roughness (RA)	- Within requirements in JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connections. - Good surface. - No burrs.	- F3000-ML02 – Internal Work Order - JFELION-TP-D-001 – Process Control Procedure for Manufacturing of JFELION Connections - JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connections. - WI3000-PD09 – Bead Peening. - QSP2000-QC14 – Identification and Traceability. - QSP2000- QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-PD17 – Record Sheet - Blasting Field End / Mill End	100%	M		R	- Procedure available for review at threading facility - Media: Aluminium oxide - Required grit size: 54-100
7	**SAW CUT COUPLING**	- Saw cut length and square check - Straightness check - Traceability	- Within requirements in: - Internal Work Order (IWO)	- F3000-ML02 - Internal Work Order - WI3000-PD07 - Saw Cut and Marking OCTG	- F3000-PD14 – Record Sheet - Saw-cut Coupling	100%	M		-	

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA (*latest Revision)	REFERENCE DOCUMENT (*latest Revision)	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
			- API Spec 5CT - Specification of Casing and Tubing - Products for Use as Casing, Tubing, Coupling Stock, and Accessory Material - JFELION Technical Procedure - JFELION Drawing for (Box)	- QSP2000-QC14 – Identification and Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - JFELION Drawing (Box)						
8	**OD BLANKING COUPLING**	- Visual and Dimensional - Marking verification - Stamping verification - Traceability	- Within requirements in Licensor Technical procedure - JFELION Drawing for Box - Traceability marking	- F3000-ML02 - Internal Work Order - WI3000-PD08 - Blanking - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - JFELION Drawing (Box)	- F3000-PD13 – Record Sheet OD Blanking	100%	M		-	- Non-Conformance product marked with red paint, write details of nonconformance on coupling body and segregated.
9	**THREADING OF COUPLING** (Bevel 45°) Note: Any special bevel required shall be captured in addendum.	- Thread gauging - Visual and Dimensional Thread and Seal - First and Last Article Inspection - Casting - Overlays Inspection - Gauge Calibration	- Dimension and visual inspection within requirement of JFELION-TP-G-101 – JFELION Thread Inspection and Gauging Procedure for Box - JFELION Drawing (Box) - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads.	- F3000-ML02 - Internal Work Order - JFELION-TP-G-101 – JFELION Thread Inspection and Gauging Procedure for Box - JFELION Drawing (Box) and Inspection Sheet - WI3000-PD06 - Threading of Pipe, Coupling and Accessories	- JFELION Inspection Sheet (Box)	100%	M		R	- Traceability of gauging records to individual coupling. - Non-Conformance product shall be marked with red paint and segregated. Type of reject will be indicated on threading form and rejected coupling. - Procedure available for review at threading facility.

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA (*latest Revision)	REFERENCE DOCUMENT (*latest Revision)	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
			- API Spec 5CT - Specification of Casing and Tubing - No Burrs	- WI3000-QC19 – Gauging Pin and Box - QSP2000-QC14 – Identification and Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads. - API Spec 5CT - Specification of Casing and Tubing					
10	**MPI FOR COUPLING – (Magnetic Particle Inspection)**	- Visual Inspection on: Thread, Seal, OD & Bearing Face - Interpret and evaluate the discontinuity indications.	- Interpret and evaluate the discontinuity indications - Within requirements in WI3000-QC18 – Magnetic Particle Inspection - API Spec 5CT - Specification of Casing and Tubing - ASTM E709 – Standard Guide for Magnetic Particle Inspection - ASTM E1444 – Standard Practice for Magnetic Particle Inspection	- F3000-ML02 - Internal Work Order - WI3000-QC18 – Magnetic Particle Inspection - WI3000-QC23 – Written Practice for NDT - ASTM E709 – Standard Guide for Magnetic Particle Inspection - ASTM E1444 – Standard Practice for Magnetic Particle Inspection - E3024 / E3024M - Standard Practices for Magnetic Particle	- F3000-QC21 – Magnetic Particle Inspection	100%	M		R	- Longitudinal - Transverse ID and OD - Remark "OK" at the coupling OD to identify acceptance of MPI inspection. - To be removed at clean/coat process prior to delivery. - Perform by ASNT Level 2 Inspector.

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						SOI	JFE	MSL	END USER / TPI	
				Testing for General Industry - API Spec 5CT - Specification of Casing and Tubing						
11	**SURFACE TREATMENT OF COUPLING**	- Visual Inspection - Blasting shall cover all seal and shoulder area only.	- Within requirements in JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connection - Good surface. - No burrs.	- F3000-ML02 – Internal Work Order - JFELION-TP-D-001 - Process Control Procedure for Manufacturing of JFELION Connections - JFE-TP-H-001 – Bead Peening Treatment for JFE Premium Connection - WI3000-PD09 – Bead Peening. - QSP2000-QC14 – Identification and Traceability - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-PD16 – Record Sheet – Blasting Coupling	100%	M		R	- Procedure available for review at threading facility - Media: Aluminium oxide - Required grit size: 120-220
12	**PHOSPHATING OF COUPLING** (MATERIAL GRADE: CARBON STEEL LOW ALLOY)	- Coating type: Manganese Phosphate - VBI & VTI - Adhesion Test – Eraser or Adhesive Tape	- Each product shall be visually inspected, and the coating should be a consistent greyish/ black finish with no voids or uncoated areas. - No Flacking or Peeling - JFE-TP-H-201 – Phosphate Procedure	- Internal Work Order (F3000-ML02) - WI3000-PD10 – Phosphating - JFE-TP-H-201 – Phosphate Procedure for JFE Premium Connections - API Spec 5B - Threading, Gauging and Inspection of Casing,	- F3000-PD19 – Phosphating Coupling	100%	M		R	- The non-conforming parts shall be stripped and reprocessed - Procedure available for review at threading plant - Coating weight: 9 – 43 g/m² (Frequency: Beginning of each shift)

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						SOI	JFE	MSL	END USER / TPI	
			for JFE Premium Connections - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads.	Tubing and Line Pipe Threads.						
13	**DRIFTING (Special Drift)**	- Drift dimension shall be verified - Full Length Drift	- The drift shall pass thru. - Within requirements in WI3000-PD12 – Drifting. - API Spec 5CT - Specification of Casing and Tubing - If found drift out of tolerance at the beginning of the shift, to inspect whole lot from previous shift.	- WI3000-PD12 - Drifting - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - F3000-MR32A- Drift Size - API Spec 5CT - Specification of Casing and Tubing	- F3000-QC17- Power Tong - F3000-QC19 – Final Inspection	100%	M		M	- Non-Conformance product marked with red paint and segregated. - FLD will be perform after make-up process. - Drift material: MC NYLON - Drift OD minimum dimension: **215.90 mm** - Drift Length minimum dimension: **305 mm**
14	**MAKE-UP PIN END WITH COUPLING**	- Visual Thread Inspection - Type of dope - Torque Values - Make-Up area - Feeler gauge - End Drift –from face to pass make up jaw area.	- Torque value / Make-up Graph are within requirements in: - JFE-TP-J-001 – JFE Connection Make-Up Procedure - JFELION-TP-J-101 – Make-Up Torque for JFELION Connections - Feeler gauge.	- F3000-ML02 – Internal Work Order - JFE-TP-J-001 – JFE Connection Make-Up Procedure - JFELION-TP-J-101 – Make-Up Torque for JFELION Connections - WI3000-PD13 – Buck on Coupling and Accessories.	- F3000-QC17 - Power Tong	100%	M		M	- Thread Compound: API Modified
15	**END FINISHING / STENCILLING**	- Visual Thread Inspection - Visual Body Inspection	- ID/OD Pipe shall be clean and free from scales.	- F3000-ML02 – Internal Work Order. - QSP2000-QC14 –	- F3000-QC19 – Final Inspection	100%	M		M	- Check ID free from foreign materials before close the protector.

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA *(*latest Revision)*	REFERENCE DOCUMENT *(*latest Revision)*	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
			- To ensure thread and pipe body are clear from any defect or dent.	Identification and Traceability. - QSP2000- QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.						
		- ID/OD Clean and Coat	- ID/OD Coating shall be as thin as possible if the pipes already been mill coated to ensure no overflow of coating excess when opening the thread protector.	- WI3000-PD15 – Clean and Coat - API Spec 5CT – Specification of Casing and Tubing	- F3000-QC19 – Final Inspection	100%	-		M	- ID Cleaning by using Mechanical brush/ Rattling Motor and high-pressure Air. - ID Coat: Synergen 718/Light oil (OPTIONAL) - OD Coat: Plusco 315
		- Tally from end of the box to end of the pin	- Within requirement API Spec 5CT – Specification of Casing and Tubing - Customer Requirement	- WI3000-PD15 – Clean and Coat - QSP2000-QC14 – Identification and Traceability.	- F3000-QC19 – Final Inspection	100%	M		M	- Calibrated measuring tape shall be used. - Tally in Meter (m) round to two decimal places.
		- Storage Compound	- Covered Fully on Threaded Surface	- QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.		100%	M		M	- OCTG Orange Kendex shall be used as storage compound.
		- Stencilling / colour band	- Stencilling 2' from box end. - Colour band as per requirement. - JFE-TP-K-001 – JFE Connection Stencilling Procedure	- WI3000-PD15 – Clean and Coat - JFE-TP-K-001 – JFE Connection Stencilling Procedure - QSP2000-QC14 – Identification and Traceability	- F3000-QC19 – Final Inspection	100%	M		M	- Details of marking on final product: TBA by MITA in every service instruction/order. Stencil low stress & Handheld inkjet marking shall include: 1. Connection name 2. Material grade 3. Connection size & weight 4. **Special drift (SD)** 5. Licensee code

NO	ACTIVITY	INSPECTION	ACCEPTANCE CRITERIA *(*latest Revision)*	REFERENCE DOCUMENT *(*latest Revision)*	RECORD	INSPECTION INTERVENTION				REMARKS
						SOI	JFE	MSL	END USER / TPI	
		- Tightening both end of protectors.	- Wrench tight. - JFE-TP-N-001 – Thread Protector of JFE Premium Connection	- QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - JFE-TP-N-001 – Thread Protector of JFE Premium Connection		100%	M		M	Protector type: CENL with 3mm vent hole.
16	**STORAGE**	- Stacking.	- As per API RP 5C1 – Recommended Practice for Care and Use of Casing and Tubing	- QSP2000-ML17 – Packaging, Storing and Handling - WI3000-ML02 – Material, Handling and Storage.	- F3000-ML14 – Inventory Assessment	100%	M		-	
17	**PRODUCT RELEASE INSPECTION**	- Visual Thread Inspection - Storage compound coverage - Protector fitting - Stencilling & colour band	- As per requirement in QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - Thread shall be free from any defect. - Storage compound shall cover full thread and seal area. - Protector shall be snug tight. - Stencilling & colour band as per requirement.	- F3000-ML02 – Internal Work Order. - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 — Inspection/Test Status, Inspection, Testing, and Verification, and Product Release. - API Spec 5CT – Specification of Casing and Tubing - API Spec 5B - Threading, Gauging and Inspection of Casing, Tubing and Line Pipe Threads.	- F3000-QC20 – Product Release	10%	-		H	

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						SOI	JFE	MSL	END USER / TPI	
18	**DELIVERY**	- Certificate of Conformance - Tally Sheet - Delivery Order - Documentation	- Within requirements in QSP2000-MR04 Control of Records.	- WI3000-ML22 – Delivery of Product. - QSP2000-MR04 – Control of Records. - QSP2000-QC14 – Identification and Traceability. - QSP2000-QC18 – Inspection/Test Status, Inspection, Testing, and Verification, and Product Release.	- F3000-QC20 - Product Release - F3000-ML03 - Material Log. - F3000-QC04 – Certificate of Conformance	M R	-		H RA	- Size/grade delivered loose.

M: Monitor

Include wide variety of action taken by charge person to inspect, check, control of activities and their sequence by means of observation, information, collection, notice, verify the routing and supporting documents (hardware and/or software) for the purpose of proper expedition. Any nonconformity found during above mentioned inspection shall be reported to CUSTOMER and CLIENT / END USER immediately.

W: WITNESS

Witness point is a designate point during or following and important activity at which inspection or examination may proceed through the designate witness point if the inspector is not present for the previously established activity. However, CUSTOMER are responsible to submit a check advice to parties. The agreement about time of notification will be finalized in PIM. In case of percentage witnessing, inspector shall witness the test of the indicated percentage from whole of percentage of tests. In case of finding non-conformity according to project requirements for percentage witnessing shall be increased twice; if another non-conformity found, then extent shall be changed to hold.

H: HOLD POINT

Hold point is a designate point during or following a specific activity at which inspection or examination shall not proceed unless the designate parties have witnessed the inspection and/or test. Based on place of inspection and mutual agreement, a written notice to a register check advice (notification) or other kind of official letter shall be handed over from CUSTOMER to parties. The agreement about time of notification will be finalized in PPM.

R: REVIEW

It is proceeded through reviewing any result of inspection or test as a method of ensuring that the inspection of test is performed in accordance with any approved procedures, specifications, or acceptance criteria. Inspection result shall be sent to Parties review, but presence of Parties at inspection time is not mandatory. Documents that review by TPA shall be signed and sealed as reviewed.

RA: REVIEW AND APPROVED

Documents reviewed by TPA shall be signed & sealed as reviewed and approved.

WR: RANDOM WITNESS

The inspection process includes random witnessing to ensure impartial evaluation and adherence to quality standards.

ANNEXURE – IV

PRICE BID

Attached under "Notes and Attachment" in e-portal.

SCHEDULE OF RATES / RATES FOR PAYMENT (PRICE BID FORMAT)

(Bidders should fill up, sign and upload this price schedule [Annexure III] under "Notes & Attachments" > "Attachments" only. The filled-up price breakup should not be uploaded in Technical RFx Response folder.)

DESCRIPTION	**HIRING OF THIRD-PARTY INSPECTION AGENCY**
TENDER NO.	
QUOTED CURRENCY	

Sl. No.	Description of work	Quantity	UOM	Lumpsum charges for TPI without GST in INR	% GST on quoted Rate	GST Value in INR	Total TPI charges with GST (F=C+E)
		A	B	C	D	E	F
1	Inspection of 1) 9-5/8", 53.5 PPF, P-110 JFE LION PREMIUM CASING – 8500 Mtrs. 2) 9-5/8", 53.5 PPF, P-110 PUP JOINT, JFE LION PREMIUM PIN X PIN (5ft) – 04 Nos. 3) 9-5/8", 53.5 PPF, P-110 PUP JOINT, JFE LION PREMIUM BOX X PIN (5ft) - 04 Nos. as per attached SCOPE OF WORK and QAP • Reference PO No.: **GEMC-511687718726440 DATED 17.03.2025.** • **Quantity for inspection:** 8,500 Meter casings, 8 Nos of Casings Pup joints. **Place of inspection**: **Pipe Manufacturing:** **Pipe Nagar, Village Sukeli, Taluka Roha,** **N.H. 17, B.K.G. Road, Raigad, MAHARASHTRA-402126.**	1	AU				

	Threading location: **M/s. Sobena Offshore INC SDN BHD (Sobena).** **Kemaman, Malaysia** **Schedule of Inspection**: Necessary inspection based on receipt of inspection calls from supplier / OIL shall have to be carried out so that M/s. Maharashtra Seamless Limited can complete delivery of entire casings and accessories within 08.09.2025 or extended date (if mutually agreed between OIL & MSL)						
2	Inspection of 4) 9-5/8", 53.5 PPF, P-110 JFE LION PREMIUM CASING – 5000 Mtrs. 5) 9-5/8", 53.5 PPF, P-110 PUP JOINT, JFE LION PREMIUM BOX X PIN (5ft) – 02 Nos. as per attached SCOPE OF WORK and QAP • Reference PO No.: **GEMC-511687718726440 DATED 17.03.2025.** • **Quantity for inspection:** 5,000 Meter casings, 2 Nos of Casings Pup joints. **Place of inspection**: **Pipe Manufacturing:** **Pipe Nagar, Village Sukeli, Taluka Roha,** **N.H. 17, B.K.G. Road, Raigad, MAHARASHTRA-402126.** **Threading location:** **M/s. Sobena Offshore INC SDN BHD (Sobena).** **Kemaman, Malaysia** **Schedule of Inspection**: Necessary inspection based	1	AU				

	on receipt of inspection calls from supplier / OIL shall have to be carried out so that M/s. Maharashtra Seamless Limited can complete delivery of entire casings and accessories within 08.09.2025 or extended date (if mutually agreed between OIL & MSL)						
3	**Grand Total of 1 & 2 above**						

Servicing Accounting Code (SAC) under which the GST is payable:

NOTES:

1. Evaluation shall be carried out on overall L1 basis (i.e.) and Letter of Award (LOAs) accordingly.

2. The above lumpsum prices are inclusive all taxes, duties, fees, levies, all expenses including travel, boarding, lodging of whatsoever nature or kind for entire scope of work other than GST mentioned below.

3. **Goods & Service Tax (GST)**:

   (i) Bidder shall quote GST separately as applicable for the taxable services covered under the scope, clearly indicating the rate and the amount of GST in the Price Schedule and the classification of the respective service (as per GST rules) under which the GST is payable.

   (ii) For Service received by OIL in India from a Service provider from outside India who does not have any fixed establishment or permanent address in India, the liability to pay GST lies with OIL. Hence, such Bidders shall submit a declaration to the effect that they do not have any fixed establishment or permanent address in India. However, at the time of evaluation of bids, GST as applicable shall be loaded on the taxable portion of services (or, on entire quoted/Contract value, if separate price break –up of taxable services and material to be supplied is not given).

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ANNEXURE – V

SPECIAL CONDITIONS OF CONTRACT (SCC)

1.0 Experience of TPI Personnel:

The TPI Agency shall only depute their personnel who have minimum 1 (one) year working experience (or) who have carried out minimum 2 (Two) Inspection jobs of similar items which covers most of the applicable standards and processes to be adopted for similar items as per scope & specification of Purchase order (PO). An undertaking in this regard shall be submitted by the TPI agency while submission of their Technical bids. OIL may on its own discretion verify the credentials of TPI personnel during any stage of inspection.

2.0 Quality of inspection Services:

The TPI agency shall be responsible to ensure complete quality of inspection services to be executed. All services shall be of the respective quality/kinds described in the contract / PO documents and/or in accordance with the instructions of OIL from time to time. If quality of any part of work is proved inferior than the acceptable quality, during execution or after completion of work, it shall be treated as TPI agency's failure in its obligations and accordingly action shall be taken as per termination clause mentioned in Tender. Moreover, all the payments and performance security shall be forfeited and TPI agency shall be barred to participate in any TPI empanelment from OIL's future and/or existing projects.

3.0 TPI Agency's Personnel:

TPI Agency shall ensure that it shall deploy adequate number of qualified personnel for providing inspection services as required by OIL for timely performance of services. An organization chart of the TPI Agency's key personnel shall be submitted. No person deployed for OIL's work shall be replaced without written permission of OIL. In case of misbehaviour, proven incompetence or gross negligence, OIL shall require the replacement of the personnel deployed for assignment. These personnel shall be replaced with a competent person by the TPI agency immediately after taking approval from OIL. OIL also has the right to ask for replacement of TPI agency's personnel without assigning any reason. Agency shall also arrange and provide their personnel safety equipment's like helmet, goggles, safety dress, safety shoes, etc., at their own cost for protection of their personnel wherever required.

4.0 Mobilisation Period:

4.1 Contractor shall be required to mobilize their personnel for commencement of services at the specified site within a maximum of 7 (seven) days from the date of **first intimation of mobilization** from OIL for inspection after placement of Letter of Award (LOA).

4.2 Subsequently, TPI Agency shall depute its Inspectors at the location specified in notification by OIL within 7 (Seven) days of written intimation.

4.3 The TPI agency should mobilize/demobilize their TPI inspector(s) as per the approved "Work/Inspection plan".

5.0 Third Party Inspection Agency's Deliverables:

5.1 Reports:

The different categories of reports covering the entire scope of work/ inspection indicating Imperfections, Non-Conformities etc. along with photographs and statistics in both electronic and hard (print) copy are to be generated by agency are:

- Material inspection reports and relevant certificates,
- Relevant final certificates,
- Job completion report with all supportive documents.

5.2 Documentation & Data Management:

(i) All reports shall carry a unique identification number and table of contents. To enhance authenticity, all the hard (print) copies shall be duly signed & stamped by the TPI agency Inspector/Nodal Representative. Electronic copies of the reports in editable (native files) formats shall be forwarded to OIL.

(ii) 01 hard (print) copy of report shall be submitted to OIL's supplier for removal of defects/nonconformity before completion and for his record.

(iii) 03 copies of the same report shall be submitted to OIL.

(iv) A Register of visit by TPI agency shall be maintained from time to time, in which date wise visits along with Inspection activities carried out by agency's Inspectors and their remarks if any shall be maintained clearly.

6.0 Completion Schedule:

The completion period of TPI contract shall be within delivery period of respective orders from the date of issue of Letter of Award (LOA). The Contract shall be effective from the date of LOA. The TPI inspection shall be carried out concurrently within the Delivery period specified in the PO. However, OIL reserve its right for the extension of contract for further period till actual completion of the work on same quoted rate/price and terms and conditions and shall be binding on the TPI agency.

7.0 Terms and Mode of Payment:

7.1 TPI agency shall raise the Invoice of Inspection charges after completion of TPI, giving all the relevant information.

7.2 Payment as per the contract shall be made on receipt of invoice complete in all respects along with submission of TPI documents. The invoices should indicate the GST registration number of Contractor.

7.3 OIL shall verify the invoice and make the payment as per terms and conditions agreed in Contract.

7.4 Payment shall be made only for the actual Inspection services/work carried out, duly certified by OIL. The decision of OIL regarding this shall be final and binding to the TPI agency.

7.5 The following documents which TPI agency need to furnish additionally wherever applicable while claiming the payments are:

I. Job completion reports.
II. List of items inspected.
III. Any other document required but not specified but required.

7.6 Final bill along with 'No Claim certificate' shall be submitted within 30 days of completion of contract period.

7.7 In case of dispute concerning the invoice(s), OIL shall return said invoice(S) to the TPI agency within 14 days from its/their receipt specifying in writing the reasons for rejection.

7.8 The agency shall send its claim for payment in writing as per "Proforma for Bill for Payments", when contractually due, along with relevant documents etc., duly signed & stamped with date, While claiming payment, the agency is also to certify in the bill that the payment being claimed is strictly in terms of the contract awarded.

7.9 All Bills along with relevant supporting documents shall be submitted in triplicate addressed to GM-C&P, Oil India Ltd., KG Basin Project, D. No. 11-4-7 Nookalamma Temple Road, Ramarao Peta, Kakinada, Andhra Pradesh-533004, India. The TPI agency should submit the invoice in sealed envelopes superscripting the following:

a. LOA/Contract No.:
b. Vendor Name & No.:
c. Invoice No. & Date:
d. Reference contract no. (as mentioned in Annexure-V):
e. Email Id of the vendor/Supplier:

7.10 The invoices should contain the following particulars as per Rule 4A of GST Rules:

a. The Name, address & registration number of service provider (Contractor)
b. The Name and address of the service receiver (OIL, KGB&MBP)
c. Description, classification and value of taxable service and
d. GST amount (GST and applicable cess, etc., separately)

7.11 Payment shall be made within 30 (thirty) calendar days from the date of receipt of invoice complete in all aspects at the above office.

7.12 The original invoice should also accompany the following documents/details:

7.12.1 ALONG WITH INVOICE:

Following documents /details should be invariably furnished along invoice:

a) Invoice (i.e. Tax invoice as per relevant GST rules, in original and duplicate, clearly indicating GST registration number, Service Classification, Rate and amount of GST shown separately).
b) Details of statutory payments like EPF and ESI / medical and workmen compensation insurance of previous month. (For applicability of EPF & ESI please refer clause below)
c) Undertaking by the Contractor regarding compliance of all statutes.
d) Certificate by the Contractor starting that Inspectors have been paid not less than Minimum Wage as per contract conditions, (As applicable)
e) Any other document specifically mentioned in the Contract or supporting documents in respect of other claims (if any), permissible under the Contract.
f) Copy of valid registration certificate under the GST Rules/Act.
g) Particulars required for making payments through 'Electronic Payment Mechanism', in accordance with the clause on 'MODE OF PAYMENT' appearing in contract.
h) Copy of EPF Registration & ESI Registration/ medical and workmen compensation Insurance.
i) Mobile No. (Optional) & E-mail ID.

8.0 EPF:

a. Contractor falling under the purview of EPF Act/Rules at the time submission of Bid:
(Please refer GENERAL CONDITIONS OF CONTRACT (GCC) Contractor should either submit valid EPF Code no. (along with supporting documentary evidence thereof attested by notary public) or submit an undertaking to produce the same subsequent to award of contract within 30 days of issue of LOA and before the signing of the contract, failing which his EMD/ SD shall stand forfeited and contract be cancelled.

b. Contractor not falling under the purview of EPF Act/ Rules at the time of submission of Bid:
   I. Contractor should submit an undertaking that at present they are not covered under the EPF Act/Rules, supported by a certificate from a Chartered Accountant towards this effect and should submit the same along with the techno commercial offer, failing which his offer will be rejected.

   II. The Contractor further has to give an undertaking that they shall obtain and produce the EPF code No. within 30 days from the date on which they fall under the provision of EPF Act/ Rules, during the currency of the contract period, failing which his EMD/SD shall stand forfeited and contract be cancelled.

9.0 Delay in the TPI Agency's Performance:

9.1 The time and the date specified in the contract shall be deemed to be the essence of the contract and the agency shall perform the Inspection services under the contract within the time schedule specified by OIL.

9.2 Any delay attributable to the agency in maintaining its contractual obligations towards inspection and performance of services shall render the agency liable to any or all of the following sanctions besides any administrative action:

a) Imposition of liquidated damages.
b) Forfeiture of its performance security and
c) Termination of the contract for default.

10.0 Delay in Mobilization and Liquidated Damages:

If the TPI agency fails to commence any or all of the inspection services within the time frames(s) incorporated in the contract, OIL shall, without prejudice to other rights and remedies available to OIL under the contract, impose the following penalties;

a. TPI agency shall mobilize and deploy the required resources like provisions, personnel, equipment's, etc., so as to commence the services at Vendor's works or the location on specified date mentioned in inspection call letters.

b. If the TPI agency fails to mobilize and deploy the required resources and /or fails to commence the services within the period specified in sub clause (a) above, OIL shall have, without prejudice to any other right or remedy in law or contract including sub clause(c) below, the right to terminate the contract.

c. If the TPI agency is unable to mobilize/deploy the required resources and commence the services within the period specified in sub clause (a) above, it may request OIL for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, OIL may at its discretion, extend the period of mobilization and shall recover from the contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to 0.5 % of the respective work over value, for each week of delay or part thereof, subject to a minimum of 7.5 % of the contract value.

d. LD will be calculated on the basis of contract value excluding duties and taxes, where such duties/taxes have been shown separately in the contract.

e. The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of the loss /damage which will be suffered by OIL on account of delay on the part of the Contractor and the sad amount will be payable without proof of actual loss of damage caused by such delay.

11.0 Termination for Default:

11.1 OIL, without prejudice to any other contractual rights and remedies available to it (OIL), may be written notice of default sent to the agency, terminate the contract in whole or in part, if the agency fails to deliver any contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by OIL in following circumstances.

a. Failure to undertake services / work as per scope.
b. Lapses in providing the services in accordance with contract or failure to provide services to the satisfaction of the OIL.
c. Delay in providing services for reasons solely attributable to the TPI agency.
d. Failure to provide agreed personnel for the assignment.
e. Unapproved substitution of any personnel on the assignment.
f. Failure to meet standards and to follow Good Industry Practices.
g. Non-observation of safety rules/statutory requirements, misbehaviour/ misconduct by
h. TPI agency or Sub-contractors.
i. Service breach of any obligations under contract by TPI agency or Sub-contractors.

11.2 In the events of OIL terminates the contract in whole or in part, OIL shall pay to TPI agency only such portion of services which have been satisfactorily completed by the agency and approved by OIL prior to the termination subject to the right of OIL to deduct any amount due/recoverable from the agency under provision of the contract.

All jobs/services whether finished or in progress at the time of termination shall be property of the OIL and all documents of whatsoever nature in relation to the work shall be handed over to OIL. After termination of the contract TPI agency shall forthwith vacate the OIL premises without causing any damages to their facilities.

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ANNEXURE – VI

Copy of OIL's Order placed on Supplier uploaded separately under "Technical Attachments".

ANNEXURE – VII

General Conditions of Contract

1.0 APPLICABILITY, DEFINITION & INTERPRETATION:

1.1 Applicability

All clauses in the General Conditions of Contract [GCC] shall apply to all transactions except as otherwise stated in the Special Conditions of Contract [SCC] and/or BEC-BRC. Furthermore, in the event if there is any conflict between the Principal text of the Agreement and the Appendixes, the Principal text will prevail.

1.2 Definition & Interpretation

In the Contract (as hereinafter defined) the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise requires:

1.2.1 Company / OIL / Operator:

Shall mean Oil India Limited [OIL] a public sector undertaking, incorporated under Company's Act 1956 having its registered office at Duliajan-786602, Assam, India and includes its successor and permitted assigns.

1.3 Contractor:

Shall mean the person or persons, firm or company or corporation incorporated in India or abroad, who has been awarded with the Contract and includes Contractor's legal representatives, his successors and permitted assigns.

1.3.1 Contract:

Shall mean a written agreement between the Company and the Contractor for execution of the services / works including all Contract documents and subsequent amendments, if any.

1.3.2 Site:

Shall mean the place in which the operations / services are to be carried out or places approved by OIL for the purposes of the Contract together with any other places designated in the Contract as forming part of the site.

1.3.3 Company's Site Representative / Engineer:

Shall mean the person or the persons appointed by the Company from time to time to act on its behalf at the site for overall co-ordination, supervision and project management at site.

1.3.4 Sub-contract:

Shall mean order / contract placed by the Contractor for any portion of the Contract or work sublet with necessary written consent of Company on third party. Such sub-letting shall not relieve the Contractor from any obligation, duty or responsibility under the Contract.

1.3.5 Sub-contractor:

Shall mean any person or firm or company (other than Contractor) to whom any part of the work has been entrusted by Contractor, with written consent of OIL or the persons appointed by OIL, successors and permitted assigns of such persons, firm or Company).

1.3.6 Contractor's Representative:

Shall mean such person / or persons duly appointed representative at the site and base as the Contractor may designate in writing to the Company as having authority to act for the Contractor in matters affecting the work and to provide the requisite services.

1.3.7 Contract Price / Value*:*

Shall mean the sum accepted or the sum calculated in accordance with the rates accepted in tender and / or the Contract rates as payable to the Contractor for the entire execution and completion of the services / works, including amendments / modification / change order issued by the Company.

1.3.8 Firm price:

The prices will remain unchanged, except for statutory changes, during currency of the Contract unless specifically agreed to in writing by Company.

1.3.9 Service / Works / Operations:

Shall mean and include all items and things to be supplied / done and all work / Service to be performed by the Contractor as specified in the Scope of Work under this Contract and shall also include all extra, additional, altered or substituted works / services as required for the purpose of successful execution of the Contract.

1.3.10 Equipment / Materials / Goods :

Shall mean and include any equipment, machinery, instruments, stores, goods which Contractor is required to provide to the Company for / under the Contract and amendments thereto.

1.3.11 Drawings:

Shall mean and include all Engineering sketches, general arrangements / layout drawings, sectional plans, all elevations, photographs, etc. related to the Contract together with modification and revision thereto.`

1.3.12 Specifications:

Means and includes all technical specifications, provision attached and referred to in the tender / Contract document regarding method and manner of performing the services and qualities of the service / materials to be provided under the Contract and also as modified by the Company / its site representative during the execution of Contract in the best interest of service.

1.3.13 Engineer In-charge (EIC):

Shall mean the person designated from time to time by the Company and shall include those who are expressly authorized by the Company to act for and on its behalf for operation of the Contract.

1.3.14 Inspectors:

Shall mean any person or outside Agency nominated by Company to inspect equipment, materials and services, if any, in the Contract (stage wise as well as final) as per the terms of the Contract.

1.3.15 Tests:

Shall mean such process or processes to be carried out by the Contractor as are prescribed in the Contract, considered necessary by the Company or their representative to ascertain quality, workmanship, performance and efficiency of equipment or services thereof.

1.3.16 Approval:

Shall mean and include the written consent duly signed by Company or their authorized official in respect of all documents, drawings or other particulars in relation to the Contract

1.3.17 Day:

Shall mean a calendar day of twenty–four (24) consecutive hours beginning at 00:00 hours with reference to local time at the site.

1.3.18 Month:

Shall mean a calendar month as per Gregorian calendar.

1.3.19 Year:

Shall mean calendar year as per Gregorian calendar.

1.3.20 Working day:

Means any day which is not declared to be holiday by the Company.

1.3.21 Bid / offer:

Shall mean the proposal / Offer along with supporting documents submitted by the bidder in response to the tender or enquiry in accordance with the terms of Tender or Enquiry, for consideration by Company, prior to award of Contract.

1.3.22 Guarantee:

Shall mean the period and other conditions governing the warranty / guarantee of the services as provided in the Contract.

1.3.23 Mobilization:

Shall mean rendering the equipment fully manned and equipped as per Contract and ready to begin work at site designated by the Company and accepted by the Company after inspection.

1.3.24 De-mobilization:

Shall mean the removal of all items forming part of the Mobilization from the site of the Company and inspection and acceptance thereafter by the Company including compliance of requirement in relation to re-export of imported equipment/materials under concessional duty scheme in accordance with relevant notification from Customs Authorities.

1.3.25 Willful Misconduct:

Shall mean intentional disregard of good and prudent standards of performance or proper conduct under the Contract with knowledge that it is likely to result in any injury to any person or persons or loss or damage of property of the Company or Third Party.

1.3.26 Gross Negligence:

Shall mean any act or failure to act (whether sole, joint or concurrent) by a person or entity which was intended to cause, or which was in reckless disregard of or unjustifiable indifference to, avoidable and harmful consequences such person or entity knew, or should have known, would result from such act or failure to act. Notwithstanding the foregoing, Gross negligence shall not include any action taken in good faith for the safeguard of life or property.

1.3.27 Criminal Negligence:

Shall mean that the crime happened negligently, there was duty of care upon the Person but inadvertently due to his negligence, the duty was breached, which causes harm to the people in the form of death or serious injury.

1.3.28 GST Legislations:

'GST legislations' means 'any or all of the following legislations as may be applicable to the Contractor and OIL:

(A) The Central Goods & Services Tax Act, 2017;
(B) The Integrated Goods & Services Act, 2017;
(C) The Union Territory Goods & Services Tax Act, 2017;
(D) The respective State Goods & Service Tax Acts'
(E) The Goods and Services (Compensation to States) Act, 2017
(F) The Customs Act and the Customs Tariff Act.
(G) Any other applicable Act related to GST

2.0 CONTRACT DOCUMENT:

2.1 Governing language: The governing language for the Contract shall be English. All Contract documents and all correspondence and communication to be given and all other documentation to be prepared and supplied under the Contract shall be written in English and the Contract shall be construed and interpreted in accordance with English language.

2.2 Entire Agreement: The Contract constitutes the entire agreement between OIL and the Contractor with respect to the subject matter of the Contract and supersedes all communication, negotiations and agreement (whether written or oral) of the parties with respect thereto made prior to the date of this agreement, unless such communication(s) expressly forms part of the Contract or included by reference.

2.3 Amendment in Contract: No Amendment of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto. OIL shall not be bound by any printed conditions, provisions in the Contractor's Bid, forms of acknowledgement of Contract, invoice and other documents which purport to impose any condition at variance with or supplement to Contract.

3.0 WAIVERS AND AMENDMENTS:

3.1 Waivers: It is fully understood and agreed that none of the terms and conditions of this Contract shall be deemed waived by either party unless such waiver is executed in writing only by the duly authorized representatives of both the parties. The failure of either party to execute any right shall not act as a waiver of such right by such party.

3.2 Change Program: It is agreed that Contractor shall carry out work in accordance with the completion program (e.g. Drilling programme) to be furnished by the Company, which may be changed from time to time by reasonable modifications in the program as Company sees fit. Company's instruction in this regard shall be final and binding.

4.0 CONTRACT TIMELINE:

4.1 Effective Date of Contract: The Contract shall become effective as on the date Company notifies the Contractor in writing that it has been awarded the Contract. This date of issuance of Letter of Award (LOA) by the Company will be the Effective Date of Contract. All terms and conditions of the Contract shall come into force with the date of issuance of LOA.

4.2 Date of Commencement of Operation:

The date on which the mobilization is completed in all respects and Contractor is ready to commence operation as per the Contract provision [Certified by the Company's representative] will be treated as the date of Commencement of Operation.

4.3 Duration of the Contract:

The Contract shall be valid for a period as defined in the LOA and Special Conditions of Contract [SCC].

5.0 SCOPE OF WORK / CONTRACT:

Scope of the Contract shall be as defined in the Contract, specifications, drawings and Appendices.

6.0 GENERAL OBLIGATION OF CONTRACTOR:

Contractor shall, in accordance with and subject to the terms and conditions of this Contract:

6.1 Perform the work described in the Terms of Reference / Scope of Work. The Contractor shall execute the work with professional competence and in an efficient and workman like manner.

6.2 Except as otherwise provided in the Terms of Reference and the special Conditions of the Contract, employ all labours / personnel as required to perform the work.

6.3 Perform all other obligations, work and services which are required by the terms of this Contract or which reasonably can be implied from such terms as being necessary for the successful and timely completion of the work.

6.4 Comply with all applicable statutory obligations specified in the Contract.

6.5 Contractor shall be deemed to have satisfied himself before submitting their bid as to the correctness and sufficiency of its bid for the services required and of the rates and prices quoted, which rates and prices shall, except insofar as otherwise provided, cover all its obligations under the Contract.

6.6 Contractor shall be deemed, prior to submitting their bids, to have satisfied themselves about the weather conditions, working culture in the area, socio-political environment, safety & security aspects, law & order situation and law of the land, and obtain for themselves all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the various obligations under the Contract.

6.7 Contractor shall give or provide all necessary supervision during the performance of the services and as long thereafter within the warranty period as Company may consider necessary for the proper fulfilling of Contractor's obligations under the Contract.

7.0 GENERAL OBLIGATION OF COMPANY:

Company shall, in accordance with and subject to the terms and conditions of this Contract:

7.1 Pay Contractor in accordance with terms and conditions of the Contract.

7.2 Allow Contractor access, subject to normal security and safety procedures, to all areas as required for orderly performance of the work as specified in the Scope of Works of the Contract or work connected therewith.

7.3 Perform all other obligations required of Company by the terms of this Contract.

8.0 DUTIES AND POWER / AUTHORITY:

8.1 OIL's site representative / engineer:

The duties and authorities of OIL's site representative / engineer are to act on behalf of OIL for:

i. Overall supervision, co-ordination and Project Management at site

ii. Proper and optimum utilization of equipment and services.

iii. Monitoring of performance and progress

iv. Commenting / countersigning on reports made by the Contractor's representative at site in respect of works, receipts, consumption etc. after satisfying himself with the facts of the respective cases.

v. He shall have the authority, but not obligation at all times and any time to inspect / test / examine / verify any equipment machinery, instruments, tools, materials, personnel, procedures and reports etc. directly or indirectly pertaining to the execution of the work. However this shall not construe to imply an acceptance by the inspector.

Hence, the overall responsibility of quality of work shall rest solely with the Contractor.

vi. Each and every document emerging from site in support of any claim by the Contractor has to have the countersignature / comments of the OIL's representative / engineer without which no claim shall be entertained by the OIL.

8.2 Contractor's representative:

(a) The Contractor's representative shall have all the powers requisite for the performance of the Service/Works, subject to holding due authorization from the Contractor.

(b) Representative(s) shall liaise with OIL's representative / engineer for the proper co-ordination and timely completion of the works and on any matter pertaining to the works.

(c) Representative(s) shall extend full co-operation to OIL's representative / inspector / engineer in the manner required by them for supervision / inspection / observation of equipment, material, procedures, performance, reports and records pertaining to works.

(d) To have complete charge of Contractor's personnel engaged in the performance of the work and to ensure compliance of rules and regulations and safety practice.

9.0 PERSONNEL TO BE DEPLOYED BY CONTRACTOR:

Contractor warrants that it shall provide competent, qualified and sufficiently experienced personnel to perform the work correctly and efficiently.

9.1 The Contractor should ensure that their personnel observe all statutory safety requirement including those prescribed by the Company. Upon Company's written request, Contractor, entirely at its own expense, shall remove immediately any personnel of the Contractor determined by the Company to be unsuitable and shall promptly replace such personnel with personnel acceptable to the Company. Replacement personnel should be mobilized within 15 days from the date of issuance of notice without affecting the operation of the Company.

9.2 The Contractor shall be solely responsible throughout the period of the Contract for providing all requirements of their personnel including but not limited to, their transportation to & fro from field site, enroute / local boarding, lodging, personal protective gear & medical attention etc. Company shall

have no responsibility or liability in this regard.

9.3 However, Company shall provide available medical assistance/facilities to Contractor's Personnel in case of emergency at its own establishment on chargeable basis.

9.4 Contractor's key personnel shall be fluent in English language (both writing and speaking).

10.0 PERFORMANCE SECURITY:

10.1 On receipt of notification of award from the Company, the Contractor shall furnish the Performance Security to Company within 15 (fifteen) days from the date of issue of LOA for an amount specified in the Forwarding Letter and Letter of Award (LOA) as per Proforma-Form and must be in the form of a Bank Draft / Cashier's Cheque / Banker's Cheque* / NEFT / RTGS / Electronic fund transfer to designated account of OIL# or ~~Fixed Deposit Receipt (account OIL INDIA LIMITED)~~ or irrevocable Bank Guarantee or irrevocable Letter of Credit (LC) from:

a. Any schedule Indian Bank or any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of domestic Contractor / service provider.

OR

b. Any scheduled bank in India or from International bank which has its branch in India registered with Reserve Bank of India, in case of foreign Contractor / service provider.

OR

c. Any foreign Bank which is not a Scheduled Bank in India, provided the Bank Guarantee issued by such Bank is counter-guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

Note: Bank Guarantee issued by a Scheduled Bank of India at the request of some other Non-Scheduled Bank of India shall not be acceptable.

10.2 Bank Guarantee issued by a Bank, amongst others, must contain the following particulars of such bank:

Full address
Branch Code
Code Nos. of the authorized signatory with full name and designation.
Phone Nos.
Fax Nos.
E-mail address.

10.3 The domestic Contractor / Service Provider(s) will have to submit the Bank Guarantee from any of the scheduled banks and on non- judicial stamp paper of requisite value as per the Indian Stamp Act, purchased in the name of the issuing banker.

10.4 The foreign Contractor / Service Provider(s) will submit the Bank Guarantee from Banks of Indian origin situated in their country. In case no such bank of Indian origin is situated in their country, the Bank Guarantee may be submitted from the bankers as specified above.

10.5 The Performance Security shall be denominated in the currency of the Contract.

10.6 The Performance Security specified above must be valid for the entire duration of the Contract and claim period should be valid for a minimum of **03 (three) months** beyond the Contract period. The Performance Security will be discharged by Company not later than 30 days following its expiry of claim period. In the event of any extension of the Contract period, Bank Guarantee should be extended by Contractor by the period equivalent to the extended period.

10.7 The Performance Security shall be encashed by Company on account of Contractor's failure to fulfil its obligations under the Contract and / or non-performance / un-satisfactory performance of the

Contractor. Company shall not be required to proof any loss or damage on account of Contractor's non-performance / un-satisfactory performance.

10.8 The Performance Security will not accrue any interest during its period of validity or extended validity.

10.9 Failure of the successful Bidder to comply with the requirements of clause 10.0 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an eventuality, action will be initiated as per the Banning Policy of OIL in vogue.

Subject to credit in OIL's account within prescribed time

* The validity of Bank Draft / Cashier's / Banker's Cheque (as applicable) should not be less than **03 (three) months**.

In the event Contractor fails to honour any of the commitments entered into under this agreement, and / or in the event of termination of the Contract under provisions of Integrity Pact and / or in respect of any amount due from the Contractor to OIL, OIL shall have unconditional option under the guarantee to invoke the above bank guarantee and claim the amount from the bank. The bank shall be obliged to pay the amount to OIL on demand.

11.0 SIGNING OF CONTRACT:

11.1 The successful bidder is required to sign a formal detailed Contract with OIL within a maximum period of 60 days of date of LOA. Until the Contract is signed, **the LOA as well as GCC & SCC as prescribed in the Tender, shall remain binding amongst the two parties**. In the event of failure on the part of the successful Bidder to sign the Contract, OIL reserves the right to terminate the LOA issued to the successful Bidder and invoke the Bid Security or the Performance Security if submitted by the successful Bidder. Such Contractor shall be put on holiday as per the Banning Policy of OIL [available at www.oil-india.in].

12.0 CLAIMS, TAXES & DUTIES:

12.1 **Claims:** Contractor agrees to pay all claims, taxes and fees for equipment, labour, materials, services and supplies to be furnished by it hereunder and agrees to allow no lien or charge resulting from such claims to be fixed upon any property of Company. Company may, at its option, pay and discharge any liens or overdue charges for Contractor's equipment, labour, materials, services and supplies under this Contract and may thereupon deduct the amount or amounts so paid from any sum due, or thereafter become due, to Contractor hereunder.

12.2 **Notice of claims:** Contractor or Company, as the case may be, shall promptly give the other, notice in writing of any claim made or proceeding commenced for which that party is entitled to indemnification under the Contract. Each party shall confer with the other concerning the defence of any such claims or proceeding, shall permit the other to be represented by counsel in defence thereof, and shall not affect settlement of or compromise any such claim or proceeding without the other's written consent.

12.3 Taxes:

12.3.1 Contractor, unless specified otherwise in the Contract, shall bear all tax liabilities, duties, Govt. levies etc. including GST and customs duty, Corporate and personnel taxes levied or imposed on the Contractor on account of payments received by it from the Company for the work done under this Contract. It shall be the responsibility of Contractor to submit to the concerned Indian authorities, the returns and all other concerned documents required for this purpose and to comply in all respects with the requirements of the laws in this regard, in time.

12.3.2 Tax levied on Contractor as per the provisions of Indian Income Tax Act and any other enactment/rules on income derived/payments received under the Contract will be on Contractor's account.

12.3.3 Contractor shall be responsible for payment of personal taxes, if any, for all the personnel deployed in India by Contractor.

12.3.4 The Contractor shall furnish to the Company, if and when called upon to do so, relevant statement of accounts or any other information pertaining to work done under the Contract for submitting the same to the Tax authorities, on specific request from them in accordance with provisions under the law. Contractor shall be responsible for preparing and filing the return of income etc. within the prescribed time limit to the appropriate authority.

12.3.5 Prior to start of operations under the Contract, the Contractor shall furnish the Company with the necessary documents, as asked for by the Company and/ or any other information pertaining to the Contract, which may be required to be submitted to the Income Tax authorities at the time of obtaining "No Objection Certificate" for releasing payments to the Contractor.

12.3.6 Corporate income tax will be deducted at source from the invoice at the specified rate of income tax as per the provisions of Indian Income Tax Act as may be in force from time to time and Company will issue TDS Certificate to the Contractor as per the provisions of Income Tax Act.

12.3.7 Corporate and personnel taxes on Contractor shall be the liability of the Contractor and the Company shall not assume any responsibility on this account.

12.3.8 All local taxes, levies and duties, sales tax, octroi, etc. on purchases and sales made by Contractor shall be borne by the Contractor.

12.3.9 Contractor shall provide all the necessary compliances/ invoice/documents for enabling OIL to avail Input tax credit benefits in respect of the payments of GST which are payable against the Contract. The Contractor should provide tax invoice issued under GST legislations for the goods and Services (indicating GST). Payment towards the components of GST shall be released by OIL only against appropriate documents i.e.: Tax Invoice/Bill of entry for availing input tax credit (as applicable).

12.3.10 The tax invoices as per above provisions should contain all the particulars as required under the invoicing rules under the GST legislations, including, but not limited to the following:

i. Name, Address and the GST Registration Number (under the relevant Tax Rules) of the Service Provider (Contractor)
ii. Name and Address and GST Registration Number of the Service Receiver (Address of OIL)
iii. Description, Classification and Value of taxable service/goods and the amount of applicable tax (CGST, SGST, IGST, UTGST and cess)

12.3.11 In case of imported goods, Contractor/supplier is required to provide original Bill of Entry or copy of Bill of Entry duly attested by Custom authority.

12.3.12 The Contractor should mention the Place of supply in the invoice raised under GST Law.

12.3.13 OIL would not accept any invoice without its GSTIN mentioned on the invoice

Note: Contractor who is under composition levy of the GST legislation would raise Bill of supply instead of Tax invoice, which will have GSTIN of supplier as well as OIL.

12.4 Goods and Services Tax:

12.4.1 "GST" shall mean Goods and Services Tax charged on the supply of material(s) and services. The term "GST" shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as "IGST") or Central Goods and Services Tax (hereinafter referred to as "CGST") or State Goods and Services Tax (hereinafter referred to as "SGST") or Union Territory Goods and Services Tax (hereinafter referred to as "UTGST") depending upon the import/interstate or intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.

12.4.2 Where the OIL is entitled to avail the input tax credit of GST:

OIL will reimburse the GST to the Supplier of Goods / Services (Service Provider) at actual against submission of Invoices as per format specified in rules / regulation of GST to enable OIL to claim input tax credit of GST paid. In case of any variation in the executed quantities, the amount on which the GST is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

12.4.3 Where the OIL is not entitled to avail/take the full input tax credit of GST:

OIL will reimburse GST to the Supplier of Goods / Services (Service Provider) at actual against submission of Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of GST as quoted by the bidder. In case of any variation in the executed quantities (If directed and/or certified by the In-Charge) the ceiling amount on which GST is applicable will be modified on pro-rata basis.

12.4.4 The Contractor will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the Contractor shall avail and pass on benefits of all exemptions/concessions available under tax laws. Any error of interpretation of applicability of taxes/ duties by the Contractor shall be to Contractor's account.

12.4.5 In case of statutory variation in GST, other than due to change in turnover, payable on the Contract value during Contract period, the Supplier of Goods/ Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision.

12.4.6 Beyond the Contract period, in case OIL is not entitled for input tax credit of GST, then any increase in the rate of GST beyond the contractual delivery period shall be to Service provider's account whereas any decrease in the rate GST shall be passed on to the OIL.

12.4.7 Beyond the Contract period, in case OIL is entitled for input tax credit of GST, then statutory variation in applicable GST on supply and on incidental services, shall be to OIL's account.

12.4.8 Claim for payment of GST / Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) GST, otherwise claim in respect of above shall not be entertained for payment of arrears.

12.4.9 The base date for the purpose of applying statutory variation shall be the Bid Opening Date.

12.4.10 The Contractor will be liable to ensure to have registered with the respective tax authorities, wherever applicable and to submit self- attested copy of such registration certificate(s) and the Contractor will be responsible for procurement of material in its own registration (GSTIN) and also to issue its own Road Permit/ E-way Bill, if applicable etc.

12.5 Anti-profiteering clause

12.5.1 As per Clause 171 of GST Act it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices.

12.5.2 In case rating of Contractor is negative/black listed after award of work for supply of goods/services, then OIL shall not be obligated or liable to pay or reimburse GST to such vendor / Contractor and shall also be entitled to deduct / recover such GST along with all penalties/interest, if any, incurred by OIL.

13.0 CUSTOMS DUTY, IF APPLICABLE:

13.1.1 Contractor shall be responsible to import the equipment / tools / spares / consumables etc. required for execution of the Contract. The Contractor shall undertake to complete all the formalities as

required under the Customs Act/Foreign Trade Policy (FTP) and indemnify OIL from all the liabilities of Customs in this regard.

13.1.2 Contractor will be solely responsible for payment of all applicable Customs Duty and to comply all Rules and Regulations. Total Contract Price/Value is inclusive of all Customs Duty, if not mentioned otherwise elsewhere in the Contract.

13.1.3 Above clause is to be read with Customs Duty Clause in SCC, if any.

14.0 INSURANCE:

14.1 Contractor shall at his own expense arrange secure and maintain insurance with reputed insurance companies to the satisfaction of the Company as follows:

Contractor at his cost shall arrange, secure and maintain insurance as may be necessary and to its full value for all such amounts to protect the works in progress from time to time and the interest of Company against all risks as detailed herein. The form and the limit of such insurance, as defined here in together with the under works thereof in each case should be as acceptable to the Company. However, irrespective of work acceptance the responsibility to maintain adequate insurance coverage at all times during the period of Contract shall be that of Contractor alone. Contractor's failure in this regard shall not relieve him of any of his responsibilities & obligations under Contract. All costs on account of insurance liabilities covered under Contract will be to Contractor's account and will be included in Value of Contract. However, the Company may from time to time, during the currency of the Contract, ask the Contractor in writing to limit the insurance coverage risk and in such a case, the parties to the Contract will agree for a mutual settlement, for reduction in value of Contract to the extent of reduced premium amounts. Contractor shall cover insurance with Indian Insurance Companies.

14.2 Any deductible set forth in any of the above insurance shall be borne by Contractor.

14.3 Contractor shall require all of his sub-Contractor to provide such of the foregoing insurance coverage as Contractor is obliged to provide under this Contract and inform the Company about the coverage prior to the commencement of agreements with its sub-contractors.

14.4 All insurance taken out by Contractor or their sub-Contractor shall be endorsed to provide that the underwriters waive their rights of recourse on the Company and to the extent of the liabilities assumed by Contractor under this Contract.

14.5 Certificate of Insurance:

Before commencing performance of the Contract, Contractor shall furnish OIL with certificates of insurance indicating:

a) Kinds and amounts of insurance as required herein
b) Details of coverage
c) Insurance corporation or companies carrying the aforesaid coverage
d) Effective and expiry dates of policies
e) That OIL shall be given thirty (30) days written advance notice of any material change in the policy
f) Waiver of subrogation endorsement has been attached to all policies and
g) The territorial limits of all policies.

14.6 Contractor shall also inform the Company at least 60 days in advance regarding the expiry cancellation and / or changes in any of such documents & ensure revalidation / renewal, etc., as may be necessary well in time.

14.7 If any of the above policy expire or/are cancelled during the term of this Contract and Contractor fails

for any reason to renew such policies, OIL in no case shall be liable for any loss/damage occurred during the term when the policy is not effective. Furthermore, a penal interest @ 1% of the Total Contract value shall be charged towards not fulfilling of the contractual obligations. Notwithstanding above, should there be a lapse in any insurance required to be taken by the Contractor for any reason whatsoever, loss / damage claims resulting therefrom shall be to the sole account of Contractor.

14.8 Contractor on demand from Company shall furnish the Insurance Policy having detail terms and conditions, with respect to any Certificate of Insurance submitted to the Company.

Contractor shall, at his own expense, arrange appropriate comprehensive insurance to cover all risks assumed by the Contractor under this Contract in respect of Contractor's equipment, tools and any other belongings of the Contractor and its personnel as well deputed under this Contract during the entire period of their engagement in connection with this Contract including extensions if any. The Contractor shall also carry adequate insurance cover against damage/loss to third party person/property. OIL will have no liability on this account.

14.9 Principal Assured:

The following are to be included as Principal Assured(s) in the Insurance Policies (except in case of Workmen's Compensation / Employer's Liability insurance):

"Oil India Limited, and Contractor's name (as appearing in the Contract / LOA)"

14.10 Waiver of subrogation:

All insurance policies of the Contractor with respect to the operations conducted hereunder as set forth in clauses hereof, shall be endorsed by the underwriter in accordance with the following policy wording:

"The insurers hereby waive their rights of subrogation against Oil India Limited or any of their employees or their affiliates and assignees".

14.11 Deductible:

The Contractor shall take policy with minimum deductible as per IRDA prescribed for the policy(ies). That portion of any loss not covered by insurance provided for in this article solely by reason of deductible provision in such insurance policies shall be to the account of the Contractor.

14.12 Compliance with Sec 25(1), of "The General Insurance Business (Nationalization) Act 1972"

Section 25(1) of "The General Insurance Business (Nationalization) Act 1972" is reproduced below:

"No person shall take out or renew any policy of insurance in respect of any property in India or any ship or other vessel or aircraft registered in India with an insurer whose principal place of business is outside India save with the prior permission of the Central Government".

The above requirement of aforesaid Act needs to be complied with by the Contractor wherever the aforesaid provisions of Act apply, and compliance confirmations submitted.

14.13 Loss Payee Clause:

The Insurance Policies should mention the following in Loss Payee Clause:

"In respect of Insurance claims in which OIL's interest is involved, written consent of OIL will be required".

14.14 On account payment to OIL in case of claim

In case any loss or damage happen and where OIL's interest is involved, OIL reserves the right to recover the loss amount from the Contractor prior to final settlement of the claim.

14.15 Contractor shall require all of its sub-contractors to provide such of the foregoing insurance cover as the Contractor is obligated to provide under this Contract.

14.16 Contractor shall at all time during the currency of the Contract provide, pay for and maintain the following insurance amongst others:

i) **Workman Compensation and / Employers' Liability Insurance**: Workmen's compensation and employer's liability insurance as required by the laws of the country of origin of the employee.

ii) **Commercial General Liability Insurance:** Commercial General Public Liability Insurance covering liabilities including contractual liability for bodily injury, including death of persons, and liabilities for damage of property. This insurance must cover all operations of Contractor required to fulfil the provisions under this Contract.

iii) **Comprehensive General Automotive Liability:** Automobile Public Liability Insurance covering owned, non-owned and hired automobiles used in the performance of the work hereunder, with bodily injury limits and property damage limits shall be governed by Indian Insurance Regulations.

iv) **Carrier's Legal Liability Insurance:** Carrier's Legal Liability Insurance in respect of **all Contractor's items** to be transported by the Contractor to the site of work, for physical loss or destruction of or damage to goods or merchandise, while in transit.

v) **Public Liability Act Policy:** Public Liability Act Policy covering the statutory liability arising out of accidents occurring during the currency of the Contract due to handling hazardous substances as provided in the Public Liability Insurance Act 1991 and the Rules framed there under.

vi) **Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY):** Contractor shall, ensure that all his/ its personnel deployed under this Contract have obtained additional insurance coverage under the Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) through the participating banks and submit the proof of such insurance coverage to the satisfaction of OIL.

vii) Contractor's equipment used for execution of the work hereunder shall have an insurance cover with a suitable limit (as per international standards).

viii) Any other insurance policy set forth in the SCC

Note: An undertaking by the service provider has to be mandatorily provided during the Mobilization time that they have taken all the Insurance provisions as per the Contract and as the Law and Insurance Regulation.

15.0 LIABILITY:

15.1 Except as otherwise expressly provided herein, neither Company nor its servants, agents, nominees, contractors, or sub- contractors shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss of or damage to the property of the Contractor and/or their contractors or Sub-contractors, irrespective of how such loss or damage is caused and even if caused by the negligence of Company and/or its servants, agent, nominees, assignees, contractors and sub-contractors.

15.2 The Contractor shall protect, defend, indemnify and hold harmless Company from and against such loss or damage and any suit, claim or expense resulting there from. Neither Company nor its servants,

agents, nominees, assignees, contractors, sub-contractors shall have any liability or responsibility whatsoever for injury to, illness, or death of any employee of the Contractor and/or of its contractors or sub-contractor irrespective of how such injury, illness or death is caused and even if caused by the negligence of Company and/or its servants, agents nominees, assignees, contractors and Sub-contractors. Contractor shall protect, defend, indemnify and hold harmless Company from and against such liabilities and any suit, claim or expense resulting there from.

15.3 The Contractor hereby agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against Company and/or its underwriters, servants, agents, nominees, assignees, contractors and sub-contractors for loss or damage to the equipment of the Contractor and/or its sub-contractors and/or their employees when such loss or damage or liabilities arises out of or in connection with the performance of the Contract limited to the Contractor's liabilities agreed to under this Contract.

15.4 The Contractor hereby further agrees to waive its right of recourse and agrees to cause its underwriters to waive their right of subrogation against Company and/or its underwriters, servants, agents, nominees, assignees, contractors and sub-contractors for injury to, illness or death of any employee of the Contractor and of its contractors, sub-contractors and/or their employees when such injury, illness or death arises out of or in connection with the performance of the Contract limited to the Contractor's liabilities agreed to under this Contract.

15.5 Except as otherwise expressly provided herein, neither Contractor nor its servants, agents, nominees, contractors or Sub-contractors shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss or damage to the property of the Company and/or their contractors or sub-contractors, irrespective of how such loss or damage is caused and even if caused by the negligence of Contractor and/or its servants, agents, nominees, assignees, contractors and sub- contractors. The Company shall protect, defend, indemnify and hold harmless Contractor from and against such loss or damage and any suit, claim or expense resulting there from.

15.6 Except as otherwise expressly provided herein, neither Contractor nor its servants, agents, nominees, assignees, contractors, Sub-contractors shall have any liability or responsibility whatsoever to whomsoever for injury or illness, or death of any employee of the Company and/or of its contractors or sub-contractors irrespective of how such injury, illness or death is caused and even if caused by the negligence of Contractor and/or its servants, agents, nominees, assignees, contractors and sub-contractors. Company shall protect, defend indemnify and hold harmless Contractor from and against such liabilities and any suit, claim or expense resulting there from.

15.7 The Company agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against Contractor and/or its underwriters, servants, agents, nominees, assignees, contractors and sub-contractors for loss or damage to the equipment of Company and/or its contractors or sub-contractors when such loss or damage or liabilities arises out of or in connection with the performance of the Contract.

15.8 The Company hereby further agrees to waive its right of recourse and agrees to cause it underwriters to waive their right of subrogation against Contractor and/or its underwriters, servants, agents, nominees, assignees, contractors and Sub- contractors for injury to, illness or death of any employee of the Company and of its contractors, sub-contractors and/or their employees when such injury, illness or death arises out of or in connection with the performance of the Contract.

16.0 LIMITATION OF LIABILITY:

a) Notwithstanding any other provisions herein to the contrary, except only in cases of Wilful misconduct and/or criminal acts and/or criminal negligence, neither the Contractor nor the Company (OIL) shall be liable to the other, whether in Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Contractor to pay Liquidated Damages to the Company and/or

Company's right to forfeit the Performance Bank Guarantee(s) in terms of the Contract.

b) Notwithstanding any other provisions incorporated elsewhere in the Contract, the aggregate liability of the Contractor in respect of this Contract, whether under Contract, in tort or otherwise, shall not exceed 100% of the Contract Price (if not specified otherwise in SCC), provided however that this limitation shall not apply to the cost of repairing or replacing defective equipment by the Contractor, or to any obligation of the Contractor to indemnify the Company with respect to Intellectual Property Rights.

c) Company shall indemnify and keep indemnified Contractor harmless from and against any and all claims, costs, losses and liabilities in excess of the aggregate liability amount in terms of clause (b) above.

17.0 LIABILITY OF UNION GOVERNMENT OF INDIA:

It is expressly understood and agreed upon by and between Contractor and Oil India Limited, and that Oil India Limited is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that Union of India is not a party to this agreement and has no liabilities, obligations or rights, whatsoever hereunder. It is expressly understood and agreed that Oil India Limited is an independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable laws of India and general principles of the Contract law. The bidder/ Contractor expressly agrees, acknowledges and understands that Oil India Limited is not an agent, representative or delegate of the Union of India. It is further understood and agreed that Union of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Contract. Accordingly, bidder / Contractor hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Union of India arising out of this Contract and covenants not to sue the Union of India as to any manner, claim, cause of action or thing whatsoever arising of or under this agreement.

18.0 CONSEQUENTIAL DAMAGE:

Except as otherwise expressly provided, neither party shall be liable to the other for special, indirect or consequential damages resulting from or arising out of the Contract, including but without limitation, to loss or profit or business interruptions, howsoever caused and regardless of whether such loss or damage was caused by the negligence (either sole or concurrent) of either party, its employees, agents or sub-contractors.

19.0 RISK PURCHASE:

In the event, Contractor's failure to provide the services as per the Contractual scope, terms and conditions, Company (OIL) reserves the right to hire the services from any other source at the Contractor's risk & cost and the difference in cost shall be borne by the Contractor. Further, OIL shall retain the right of forfeiture of Performance Bank Guarantee and any other action as deemed fit. In certain operational situations OIL reserves the right to take over the site including the service equipment at the risk and cost of the Contractor.

20.0 INDEMNITY AGREEMENT:

20.1 Except as provided hereof Contractor agrees to protect, defend, indemnify and hold Company harmless from and against all claims, suits, demands and causes of action, liabilities, expenses, cost, liens and judgments of every kind and character, without limit, which may arise in favour of Contractor's employees, agents, contractors and sub-contractors or their employees or in favour of any third party(is) on account of bodily injury or death, or damage to personnel/property as a result of the operations contemplated hereby, regardless of whether or not said claims, demands or causes of action arise out of the negligence or otherwise, in whole or in part or other faults.

20.2 Except as provided hereof Company agrees to protect, defend, indemnify and hold Contractor harmless from and against all claims, suits, demands and causes of action, liabilities, expenses, cost, liens and judgments of every kind and character, without limit, which may arise in favour of Company's employees, agents, contractors and sub-contractors or their employees or in favour of any third party(is) on account of bodily injury or death, or damage to personnel/property as a result of the operations contemplated hereby, regardless of whether or not said claims, demands or causes of action arise out of the negligence or otherwise, in whole or in part or other faults.

21.0 INDEMNITY APPLICATION:

The indemnities given herein above, whether given by Company or Contractor shall be without regard to fault or to the negligence of either party even though said loss, damage, liability, claim, demand, expense, cost or cause of action may be caused, occasioned by or contributed to by the negligence, either sole or concurrent of either party.

22.0 ROYALTY PATENTS:

Each party shall hold harmless and indemnify the other from and against all claim and proceedings for or on account of any patent rights, design, trade mark or other protected rights arising from any use of materials, equipment, processes, inventions and methods, which have not been imposed on the attending party by the terms of the Contract or the specifications forming part thereof.

23.0 WARRANTY AND REMEDY OF DEFECTS:

23.1 Contractor warrants that they shall perform the work in a first class, workmanlike, and professional manner and in accordance with their highest degree of quality, efficiency and current state of the art technology/industry practices and in conformity with all specifications, standards and drawings set forth or referred to in the Terms of Reference and with instructions and guidance, which Company may, from time to time, furnish to the Contractor.

23.2 Should Company discover at any time during the tenure of the Contract or till the Unit / equipment / tools are demobilised from site or base camp (if applicable) that the work does not conform to the foregoing warranty, Contractor shall after receipt of notice from Company, promptly perform any and all corrective work required to make the services conform to the Warranty. Such corrective Work shall be performed entirely at Contractor's own expenses. If such corrective Work is not performed within a reasonable time, the Company, at its option may have such remedial Work performed by others and charge the cost thereof to Contractor subject to a maximum of the Contract value payable for the defective work which needs corrective action which the Contractor must pay promptly. In case Contractor fails to perform remedial work, or pay promptly in respect thereof, the performance security shall be forfeited.

24.0 SUBCONTRACTING / ASSIGNMENT:

24.1 Contractor shall not subcontract, transfer or assign the Contract, or any part under this Contract, to any third party(ies). Except for the main services under this Contract, Contractor may sub-Contract the petty support services subject to Company's prior written approval. However, Contractor shall be fully responsible for complete execution and performance of the services under the Contract.

24.2 Consequent upon of placement of Contract, if successful bidder(s)(other than Micro / Small Enterprise) is procuring materials/services from their sub-vendor, who is a Micro or Small Enterprise registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME with prior consent in writing of the purchasing authority/Engineer in Charge the details like Name, Registration No., Address, Contact No., details of material and value of procurement made, etc. of such enterprises shall be furnished by the Contractor at the time of submission of invoice/bill.

25.0 RECORDS, REPORTS AND INSPECTION:

The Contractor shall, at all times during the currency of the Contract, permit the Company and its authorized employees and representatives to inspect all the Work performed and to witness and check all the measurements and tests made in connection with the said work. The Contractor shall keep an authentic, accurate history and logs including safety records of each service item with major items consumed, which shall be open at all reasonable times for inspection by the Company's designated representatives and its authorized employees. The Contractor shall provide the Company's designated representatives with a daily written report, on form prescribed by the Company showing details of operations during the preceding 24 hours and any other information related to the said services requested by the Company whenever so requested. The Contractor shall not, without Company's written consent allow any third person(s) access to the said information or give out to any third person information in connection therewith.

26.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION:

26.1 Contractor shall not, without Company's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing pattern, sample or information furnished by or on behalf of Company in connection therewith, to any person other than a person employed by Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only, as may be necessary for purposes of such performance with prior permission from Company. However, nothing hereinabove contained shall deprive the Contractor of the right to use or disclose any information which is:

a) possessed by the Contractor, as evidenced by the Contractor's written records, before receipt thereof from the Company which however the Contractor shall immediately inform to Company; or

b) required to be disclosed by the Contractor pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided the Contractor uses its best efforts to provide timely notice to Company of such order to permit Company an opportunity to contest such order subject to prior permission from Company.

26.2 Contractor shall not, without Company's prior written consent, make use of any document or information except for purposes of performing the Contract.

26.3 Any document supplied to the Contractor in relation to the Contract other than the Contract itself remain the property of Company and shall be returned (in all copies) to Company on completion of Contractor's performance under the Contract if so required by Company.

26.4 During the currency of the Contract, Company and its employees, agents, other contractors, Sub-contractors (of any tier) and their employees etc. may be exposed to certain confidential information and data of the Contractor. Such information and data held by the Company, its employees, agents, other contractors, Sub-contractors (of any tier) and their employees in the strictest Confidence and shall not be disclosed to any other party except on a need to know basis.

However, the above obligation shall not extend to information which:

i) is, at the time of disclosure, known to the public which Contractor shall immediately inform Company;

ii) is lawfully becomes at a later date known to the public through no fault of Contractor subject to Contractor's undertaking that no information has been divulged by them to the public;

iii) is lawfully possessed by Contractor before receipt thereof from Company which should be immediately informed to Company;

iv) is developed by Contractor independently of the information disclosed by Company which

should be shared with the Company;

v) Contractor is required to produce before competent authorities or by court order subject to prior permission from Company;

27.0 REMUNERATION AND TERMS OF PAYMENT:

27.1 Company shall pay to the Contractor during the term of the Contract the amount due from time to time calculated according to the rates of payment set and in accordance with other provisions hereof. No other payments shall be due from Company unless specifically provided for in the Contract. All payments will be made in accordance with the terms hereinafter described.

27.2 Request for payment/part payment to third party i.e. other than the party on whom the Contract has been awarded will not be entertained by OIL under any circumstances.

27.3 Manner of Payment: All payments due by Company to Contractor hereunder shall be made at Contractor's designated bank. Bank charges, if any will be on account of the Contractor.

27.4 Payment of any invoices shall not prejudice the right of Company to question the validity of any charges therein, provided Company within one year after the date of payment shall make and deliver to Contractor written notice of objection to any item or items the validity of which Company questions.

27.5 Invoices: ~~Mobilization charges (if any) will be invoiced only upon completion of mobilization as certified by Company representative and Contractor is ready at site for starting the services / operation. Payment of mobilization charges shall be made within 45 days following the date of receipt of undisputed invoices by Company.~~

27.6 Contractor shall send invoice to Company on the day following the end of each month for all daily or monthly charges due to the Contractor.

27.7 Contractor will submit 02 (two) sets of all invoices duly super scribed `Original' and `copy' as applicable to the Company for processing payment. Separate invoices for the charges payable under the Contract shall be submitted by the Contractor for foreign currency and Indian currency.

27.8 Payment of monthly invoices, if undisputed, shall be made within 30 days following the date of receipt of invoice by Company.

27.9 Company shall within 30 days of receipt of the invoice notify the Contractor of any item under dispute, specifying the reasons thereof, in which event, and payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion on or before the due date. This will not prejudice the Company's right to question the validity of the payment at a later date as envisaged in clause no. **27.4** above.

27.10 The acceptance by Contractor of part payment on any billing not paid on or before the due date shall not be deemed a waiver of Contractor's rights in any other billing, the payment of which may then or thereafter be due.

27.11 Payment of Final demobilization charges shall be made if applicable within 45 days on receipt of invoice by Company accompanied by the following documents from the Contractor:

a) Audited account up to completion of the Contract.

b) Tax audit report for the above period as required under the Indian Tax Laws.

c) Documentary evidence regarding the submission of returns and payment to taxes for the expatriate personnel engaged by the Contractor or by its Sub-contractor.

d) Proof of re-export of all items including the unutilized spares and consumables (excepting consumables consumed during the Contract period) and also cancellation of re-export bond if any.

e) Any other documents as required by applicable Indian Laws.

In case, no demobilization charges are payable, the documents mentioned above will have to be submitted by the Contractor before release of the final payment by the Company. A certificate from Chartered Accountant on (a), (b) & (c) above will suffice

27.12 Contractor shall maintain complete and correct records of all information on which Contractor's invoice are based up to 02 (two) years from the date of last invoice. Such records shall be required for making appropriate adjustments or payments by either party in case of subsequent audit query/objection.

28.0 PAYMENT OF COMMISSION / FEE / REMUNERATION OF INDIAN AGENT / CONSULTANT / REPRESENTATIVE / RETAINER / ASSOCIATE OF FOREIGN PRINCIPAL (APPLICABLE IN ICB TENDERS ONLY):

The Commission / Fee / remuneration of the Indian agent / consultant / associate / representative / retainer, if any, will be paid within 30 days of the payment of invoice made to the Contractor, The amount of commission / fee / remuneration as a percentage of invoice value as per Contract provisions will be deducted by Company / OIL from the monthly invoices of the Contractor and paid to the Indian agent / consultant / representative / retainer / associate.

29.0 DETAILS OF STATUTORY PAYMENTS LIKE EPF AND ESI, ETC:

Wherever applicable, the Contractor (including those engaging 'International Workers') shall have itself registered under Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Employees' State Insurance Act, 1948 and follow the relevant statutory provisions including Rules made there-under concerning contractual workers.

The Contractor shall be required to submit the following documents/details to the Company:

(i) Copy of PF-ECR duly stamped by the designated Bank, along with a print of the digitally signed PDF data sheet of the ECR, as proof of payment, each month, details of this PDF data sheet shall be verified by the appropriate authority (i.e. Payment Making Authority) in the Company from the official website of EPFO (http://www.epfindia.gov.in).

(ii) (a) Copy of the online challan endorsed/stamped by the designated bank as proof of receipt of payment towards monthly contribution of ESI contribution.

(b) Copy of Return of contribution in respect of ESI for each contribution period of the six months i.e. for the contribution period ended 30th Sept and the contribution period ended 31st March.

(iii) As an Annexure to each EPF-ECR and ESI Challan(s), Contractor shall also furnish the following Certificates:

1) The furnished information is correct to the best of his knowledge.

2) In case any discrepancies or irregularities is / are noticed in this undertaking, then OIL is free to inform the PF / ESIC Authorities.

3) Before the completion of Contract, Contractor shall serve one-month notice to all his contractual workers, informing that their services will be terminated.

4) Within one month on completion / expiry of the Contract, Contractor shall pay all the dues / terminal dues such as leave with wages, bonus (if applicable), Gratuity (if applicable), to all his

contractual workmen, failing which Contractor's Bank Guarantee / Security Deposit may be withheld by OIL.

Company may verify the deposit of statutory contribution made by the contractors with the EPFO / ESI authorities, where deemed necessary. However, before making payment of the last bill / invoice of the Contractor, the Company may verify the details / status of the payment towards EPF / ESI made by the Contractor from the authorities / official website of EPF / ESI (i.e. http://www.epfindia.gov.in and http://www.esic.in). In case the information furnished by the Contractor is found to be incorrect the Company shall take appropriate action against the Contractor in accordance with law.

The Contractor agrees and undertakes to indemnify OIL for any liabilities arising out of declarations made by him in future on violation or provisions of the EPF Act 1952 and ESI Act 1948.

30.0 TIMELY MOBILIZATION AND LIQUIDATED DAMAGES:

a) Time is the essence of this Contract. If the Contractor fails to mobilize and deploy the required manpower / equipment and / or fails to commence the operation within the period specified as specified under mobilization clause under SCC, OIL shall have, without prejudice to any other right or remedy in law or Contract including sub clause (b) below, the right to terminate the Contract.

b) If the Contractor is unable to mobilize / deploy and commence the operation within the period specified in sub clause (a) above, it may request OIL for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, OIL may at its discretion, extend the period of mobilization and shall recover from the Contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to @ 0.5% of Contract value including mobilization cost, per week or part thereof of delay subject to maximum of 7.5% of the Contract Price.

c) The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of the loss / damage which will be suffered by OIL on account of delay on the part of the Contractor and the said amount will be payable without proof of actual loss or damage caused by such delay.

d) LD will be calculated on the basis of Total Contract value [(if not specified otherwise in SCC] excluding duties and taxes, where such duties / taxes have been shown separately in the Contract. However, the applicable GST on the LD shall have to be borne by the Contractor. Accordingly, the liquidated damages shall be recovered from the Contractor along with applicable GST.

31.0 FORCE MAJEURE:

In the event of either party being rendered unable by `Force Majeure' to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such `Force Majeure' will stand suspended as provided herein. The term force majeure as employed herein shall mean Acts of God such as earthquake, hurricane, typhoon, flood, volcanic activity etc.; war (declared / undeclared); riot, revolts, rebellion, terrorism, sabotage by persons other than the Contractor's Personnel; fires, explosions, ionising radiation or contamination by radio-activity or noxious gas, if not caused by Contractor's fault; declared epidemic or disaster; acts and regulations of respective Govt. of the two parties, namely the Company and the Contractor and civil commotions, lockout not attributable to the Contractor.

Upon occurrence of such cause, the party claiming that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within 72 (Seventy Two) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.

Should 'force majeure' condition as stated above occurs and should the same be notified within 72 (Seventy two) hours after its occurrence the `force majeure' rate (if specified in the SCC of the Contract) shall apply for the first 15 (fifteen) days for each such occasion.

Either party shall have the right to terminate the Contract if such `force majeure' conditions continue

beyond successive 60 (Sixty) days [or exclusively mentioned in the SCC of the Contract] with prior written notice of 15 days, provided termination of the Contract does not result into safety hazard to the life and property on account of withdrawal of operations or the operation is at critical stage. Company shall have the absolute right to decide whether any safety hazard exists or operation is at critical position and decision of the Company shall binding upon the Contractor.

Should either party decide not to terminate the Contract even under such condition, no payment would apply after expiry of fifteen (15) days force majeure period. [or exclusively mentioned in the SCC of the Contract]

Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

If however, relative obligation of the party affected by such 'Force Majeure' is limited to part of the obligation(s), the Contract shall not be terminated and the parties shall continue to perform their respective obligations, which are not affected by the 'force majeure' condition, provided the obligations affected by the 'force majeure' do not preclude the parties in performing the obligations not affected by such conditions.

32.0 SET-OFF:

Any sum of money due and payable to the Contractor (including Performance Security refundable to them) under this or any other Contract, whether in progress or in future, may be appropriated by OIL and set-off against any claim of OIL (or such other person or persons contracting through OIL) for payment of a sum of money arising out of this Contract or under any other Contract made by the Contractor with OIL (or such other person or persons contracting through OIL).

33.0 WITHHOLDING:

Company may withhold or nullify the whole or any part of the amount due to Contractor, after informing the Contractor of the reasons in writing, on account of subsequently discovered evidence in order to protect Company from loss on account of :

33.1 For non-completion of jobs assigned as per Scope of Work/Terms of Reference.

33.2 Defective work not remedied by Contractor.

33.3 Claims by Company's recognized sub-contractor of Contractor or others filed or on the basis of reasonable evidence indicating probable filing of such claims against Contractor.

33.4 Failure of Contractor to pay or provide for the payment of salaries/ wages, contributions, taxes or enforced savings with-held from wages etc. with respect to personnel engaged by the Contractor.

33.5 Failure of Contractor to pay the cost of removal of unnecessary debris, materials, tools, or machinery.

33.6 Any failure by Contractor to fully reimburse Company under any of the indemnification provisions of this Contract. If, during the progress of the work Contractor shall allow any indebtedness to accrue for which Contractor, under any circumstances in the opinion of Company, may be primarily or contingently liable or ultimately responsible and Contractor shall, within five days after demand is made by Company, fail to pay and discharge such indebtedness, then Company may during the period for which such indebtedness shall remain unpaid, with-hold from the amounts due to Contractor, a sum equal to the amount of such unpaid indebtedness.

33.7 Withholding will also be effected on account of the following:

i) Order issued by a Court of Law or statutory authority in India.

ii) Income-tax deductible at source according to law prevalent from time to time in the country.

iii) Any obligation of Contractor which by any law prevalent from time to time to be discharged by Company in the event of Contractor's failure to adhere to such laws.

iv) Any payment due from Contractor in respect of unauthorised imports.

When all the above grounds for withholding payments are removed, payment shall thereafter be made for amounts so with-held.

33.8 Company reserves the right to disburse or deposit the amount so withheld to the concerned person(s) or agency or government authority, as the case may be, besides nullifying such amount on account of loss suffered by the Company against **33.2, 33.3, 33.6** & **33.7** above.

34.0 APPLICABLE LAWS:

The Contract shall be deemed to be a Contract made under, governed by and construed in accordance with the laws of India for the time being in force and shall be subject to the sole and exclusive jurisdiction of Courts situated in East Godavari District of Andhra Pradesh and Principal Bench of Andhra Pradesh High Court at Nelapadu.

This Agreement including all matter connected with this Agreement, shall be governed by the laws of India (both substantive and procedural) for the time being in force and shall be subject to exclusive jurisdiction of Courts, mentioned hereinabove. Foreign companies, operating in India or entering into Joint ventures in India, shall also be governed by the laws of India and shall be subject to sole and exclusive jurisdiction of above Courts.

The Contractor shall ensure full compliance of various Indian Laws and Statutory Regulations, as stated below, to the extent applicable, as stated below, but not limited to, in force from time to time and obtain necessary permits/ licenses etc. from appropriate authorities for conducting operations under the Contract:

a) The Mines Act 1952
b) The Oil Mines Regulations, 1984
c) The Employees' Compensation Act, 1923
d) The Code of Wages, 2019
e) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed there under
f) The Employees' Pension Scheme, 1995
g) The Interstate Migrant Workmen Act., 1979 (Regulation of employment and conditions of service).
h) The Employees Provident Fund and Miscellaneous Provisions Act, 1952
i) Goods and Service Tax Act
j) Customs & Excise Act & Rules
k) Factories Act, 1948
l) Industrial Disputes Act, 1947
m) Payment of Gratuity Act, 1972
n) Environmental Protection Act, 1986 & other pollution control Acts.

Note: The above Acts are only indicative and not exhaustive. The Acts shall include the rules and regulations framed thereunder.

35.0 LABOUR LAWS:

i) Contractor shall comply with the provisions of various labour related laws, including but not limited to the Code of Wages, 2019, Employee Provident Fund and Miscellaneous Provisions Act 1952, Company's Liability Act 1938, Employees' Compensation Act 1923, Industrial Disputes Act 1947, the

Maternity Benefit Act 1961 and Contract Labour (Regulation and Abolition) Act 1970, Employment of Children Act 1938, Employees' State Insurance Act, 1948 or any modifications / amendment thereof or any other law relating thereto and rules made there under from time to time.

ii) No Labour below the age of eighteen [18] years shall be employed on the work.

iii) Contractor shall not pay less than what is provided under law to labourers engaged by him on the work.

iv) Contractor shall at his expense comply with all labour laws and keep the Company indemnified in respect thereof.

v) Contractor shall pay equal wages for men and women in accordance with applicable Labour laws.

vi) If the Contractor is covered under the Contract Labour (Regulation and Abolition) Act, he shall obtain a license from licensing authority [i.e. office of the Labour Commissioner] by payment of necessary prescribed fee and the deposit, if any, before starting the work under the Contract. Such fee / deposit shall be borne by the Contractor.

vii) Contractor must obtain the PF Code from the concerned PF Authority under Employees Provident Fund and Miscellaneous Provisions Act, 1952. Similarly, Contractor must obtain ESI Code under Employees State Insurance Act.

viii) Contractor being the employer of the labours / personnel to be engaged under the Contract shall be liable to pay gratuity to the labours / personnel as per the provision of the Payment of Gratuity Act, 1972 and accordingly, shall keep the Company indemnified in respect thereof. If however, Company requires to pay gratuity to such labour(s) as per the direction of the competent authority under the Act, Company shall recover such amount from the outstanding dues payable to the Contractor under the Contract or any other Contract(s).

ix) Contractor shall furnish to Engineer in Charge the distribution return of the number & description, by trades of the work people employed on the works. Contractor shall also submit on the 4th & 19th of every month to Engineer in Charge a true statement showing in respect of the 2nd half of the preceding month & the 1st half of the current month (1) the accidents that occurred during the said fortnight showing the circumstances under which they happened and the extent of damage and injury caused by them and (2) the number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 on Rules made there under and the amount paid to them.

x) Engineer in Charge shall on a report having been made by an inspecting officer as defined in Contract Labour (Regulation and Abolition) Act 1970 have the power to deduct from the money due to the Contractor any sum required or estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfilment of the conditions of the Contract for the benefit of workers, non-payment of wages or of deductions made from his or their wages which are not justified by the terms of the Contract or non-observance of the said regulations.

xi) The Contractor shall indemnify the Company against any payments to be made under and for the observance of the provisions of the aforesaid acts without prejudice to his right to obtain indemnity from his Sub-contractor.

36.0 STATUTORY REQUIREMENTS:

During the tenure of this Contract nothing shall be done by the Contractor in contravention of any law, act and/or rules/regulations, thereunder or any amendment

37.0 GENERAL HEALTH, SAFETY & ENVIRONMENT (HSE) GUIDELINES:

37.1 It will be solely the Contractor's responsibility to fulfil all the legal formalities with respect to the

Health, Safety and Environmental aspects of the entire job (namely; the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all Sub-contractors hired by Contractor comply with the same requirement as the Contractor himself and shall be liable for ensuring compliance all HSE laws.

37.2 It will be entirely the responsibility of the Contractor/his Supervisor/representative to ensure strict adherence to all HSE measures and statutory rules during operation in OIL's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by Company's Installation Manager/Safety Officer/Engineer/Official/ Supervisor/Junior Engineer for safe operation.

37.3 Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the Contractor only.

37.4 Any compensation arising due to accident of the Contractor's personnel while carrying out the job, will be payable by the Contractor.

37.5 When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company shall have the right to direct the Contractor to cease work until the non-compliance is corrected.

38.0 POLLUTION AND CONTAMINATION:

The Contractor shall be liable for all surface and sub-surface pollution to the extent caused by Contractor and resulting from Contractor's operation/service or spillage or dumping of solvents/additive substances or pollutants, which the Contractor brings to the Site for use in connection with Work to be performed under this Contract.

Notwithstanding anything to the contrary contained herein, it is agreed that except on the ground of willful misconduct or criminal misconduct, Company shall release, indemnify and hold Contractor and its Sub-contractors harmless from any and all claims, judgments, losses, expenses and any costs related thereto (including but not limited to Court costs and "Attorney's fees") for:

a) Damage to or loss of any reservoir or producing formation; and/or

b) Damage to or loss of any well; and/ or

c) Any other subsurface damage or loss; and/ or

d) Any property damage or loss or personal injury or death arising out of or in connection with a blowout, fire explosion and loss of well control regardless of cause.

39.0 STATUTORY VARIATION / NEWLY ENACTED LAW:

39.1 All duties, taxes except otherwise specified in the Contract as applicable on the closing date of bid submission as per relevant acts and rules shall be in Contractor's account. Variation in case of custom duty on CIF value declared by the bidder shall be to Company account.

39.2 In the event of introduction of any new legislation or any amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government(s) or Public Body, which becomes effective after the date of submission of Price Bid or revised price bid, if any, for this Contract and which results in increased / decreased cost of the works under the Contract through increased / decreased liability of taxes and / or duties, required to be paid by the Contractor, (other than personnel and Corporate taxes), the Parties shall agree to a revision in pricing to reflect such change subject to the production of documentary proof to the satisfaction of the Company / Contractor as applicable to the extent which directly is attributable to such introduction of new legislation or change or amendment as mentioned above and adjudication by the competent authority (applicable when

disputed by Company) & the courts wherever levy of such taxes / duties are disputed by Company / Contractor.

39.3 Any increase in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/inputs) after the contractual completion/mobilization date during the extended period will be to the Contractor's account, where delay in completion /mobilization period is attributable to the Contractor. However, any decrease in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/inputs) after the contractual completion/mobilization date will be to Company's account.

39.4 The Contract Price and other prices given in the Schedule of Prices are based on the applicable tariff as indicated by the Contractor in the Schedule of Prices. In case this information subsequently proves to be wrong, incorrect or misleading, Company will have no liability to reimburse/pay to the Contractor the excess duties, taxes, fees, if any finally levied/imposed by the concerned authorities. However, in such an event, Company will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.

39.5 Notwithstanding the provision contained in Clause-39.1 to 39.4 above, the Company shall not bear any liability in respect of:

i. Personal taxes on the personnel deployed by Contractor, his sub-Contractor/sub-sub-contractors and Agents etc.

ii. Corporate taxes and Fringe benefit tax in respect of Contractor and all of their Sub-contractors, agents etc.

iii. Other taxes & duties including Customs Duty and GST in addition to new taxes etc. in respect of Sub-contractors, vendors, agents etc. of the Contractor.

iv. Any liability on the Contractor, which was accrued under the old law or Contract, which the Contractor is obligated to pay either to the Company or to the Government Authority.

39.6 In order to ascertain the net impact of the amendment/ revisions/enactment of various provisions of taxes/duties, the Contractor is liable to provide following disclosure to Company:

i. Details of each of the input services used in relation to providing service to Company including estimated monthly value of input service and GST tax amount.

ii. Details of Inputs (material/consumable) used/required for providing service to Company including estimated monthly value of input and GST paid/payable on purchase of inputs.

39.7 The above provisions would be applicable only in case of variation in rate of taxes and duties on supply of services to OIL and not applicable on taxes and duties on input (goods and services) towards such services.

39.8 Any claim or reduction on account of change in law shall be accompanied with undertaking that the provisions of anti- profiteering clause under GST Act have been complied with.

40.0 SEVERABILITY:

Should any provision of this agreement be found to be invalid, illegal or otherwise not enforceable by any court of law, such finding shall not affect the remaining provisions hereto and they shall remain binding on the parties hereto.

41.0 COMMISSION OF MISCONDUCT / SUBMISSION OF FRAUDULENT DOCUMENT BY THE BIDDER/CONTRACTOR AND BANNING THEREOF:

The information and documents furnished by the bidder/Contractor in respect of the tender/Contract are accepted by Company to be true and genuine. However, if it comes to the notice of the Company anytime either during the pendency of the tender or after award of the Contract or after completion the Contract that a Bidder/Contractor furnished fraudulent document/false information in relation to the subject tender/Contract or committed any misconduct, appropriate action shall be taken against the Bidder/Contractor for debarment/banning of the bidder/Contractor from participating in any future tender of the Company in terms of the Company's Banning Policy, 2017 besides making the Contractor liable for other penal action including termination of on-going Contract(s) at his/her risk and peril. In such event, the Bid Security/Performance Security in respect of on-going Contract(s) shall be forfeited by the Company.

42.0 SETTLEMENT OF DISPUTES:

42.1 Arbitration (Applicable for Suppliers/CONTRACTORs other than PSU and MSME):

1) Except as otherwise provided elsewhere in the Contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the Contract or breach thereof which parties are unable to settle mutually, the same shall be referred to Arbitration as provided hereunder:

2) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 30 days' notice to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.

3) It is agreed and undertaken by the Parties that irrespective of country of origin of the Contractor, the arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and under no circumstances, the proceedings shall be construed as International Arbitration.

4) The number of arbitrators and the appointing authority will be as under:

Claim amount (excluding claim for interest and counter claim, if any)	Number of Arbitrator	Appointing Authority
Up to Rs. 25.00 Lakh	Not applicable	Not applicable
Above Rs. 25.00 Lakh Up to Rs. 25 Crore	Sole Arbitrator	OIL
Above Rs. 25 Crore	3 Arbitrators	One Arbitrator by each party and the 3rd Arbitrator, who shall be the presiding Arbitrator, by the two Arbitrators.

5) The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of the arbitration clause. No person shall be appointed as Arbitrator or Presiding Arbitrator who does not accept the conditions of the arbitration clause.

6) If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.

7) Parties agree and undertake that neither shall be entitled for any pre- reference or pendente-

lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.

8) The arbitral tribunal shall complete the proceedings, make and publish the award within time stipulated in the Arbitration and Conciliation Act, 1996(as amended)

9) If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties. Where the proceedings are put in abeyance or terminated on account of mutual settlement of dispute by the parties, the fees payable to the arbitrators shall be determined as under:

(i) 20% of the fees if the claimant has not submitted statement of claim.

(ii) 40% of the fees if the pleadings are complete

(iii) 60% of the fees if the hearing has commenced.

(iv) 80% of the fees if the hearing is concluded but the award is yet to be passed.

10) Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator appointed by it. Claimant shall also be responsible for making arrangements for travel/stay arrangements of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties.

In case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.

11) The fees and other administrative/secretarial expenses of the arbitrator(s) shall not exceed the model fee as stipulated in Schedule of the Act and such expenses shall be equally borne by the parties.

12) The Place/Seat of Arbitration shall be Guwahati or the place where the Contract is executed. The venue of the arbitration shall be decided by the Arbitrator(s) in discussion with the parties. The cost of arbitration sittings shall be equally borne by the parties.

13) The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.

14) Subject to aforesaid, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof shall apply to the arbitration proceedings under this clause.

42.2 Arbitration (applicable in case of Contract awarded on Public Sector Enterprise):

a) In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial Contract (s) between Central Public Sector Enterprises (CPSEs) and also between CPSEs and Government Departments/Organizations (excluding disputes -concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

b) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause and refer the dispute(s) to AMRCD with a copy to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter

c) Upon such reference, the dispute shall be decided by the Competent Authority appointed under the AMRCD, whose decision shall bind the parties finally and conclusively. The parties in the dispute will

share equally the cost of the arbitration as intimated by the Arbitrator.

42.3 Arbitration (Applicable to Micro, Small and Medium Enterprise)

In the event of any dispute or difference relating to, arising from or connected with the Contract, efforts shall be made to resolve the dispute(s) amicably by mutual consultation and in case such dispute(s) cannot be resolved through mutual consultation, then same shall be resolved through the procedure as prescribed in Section-18 of the Micro, Small and Medium Enterprises Development Act, 2006

42.4 Resolution of disputes through conciliation by OEC

(Not Applicable in cases where value of dispute is less than Rs. 25 Lakhs and more than 2 Crore)

If any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the Contract or breach thereof which parties are unable to settle mutually, Company at its discretion, on its own or on the request of the Contractor, may refer the dispute to Outside Expert Committee ("OEC") to be constituted by Corporate Business Committee (CBC), OIL as provided hereunder:

a) The party desirous of resorting to conciliation shall send a notice of 30 (thirty) days to the other party of its intention of referring the dispute for resolution through OEC. The notice invoking conciliation shall specify all the points of disputes with details of the amount claimed to be referred to OEC and the party concerned shall not raise any new issue thereafter.

b) OIL shall nominate three outside experts, one each from Financial/commercial, Technical and Legal fields from the Panel of Outside Experts maintained by OIL who shall together be referred to as OEC (Outside Experts Committee).

c) Parties shall not claim any interest on claims/counterclaims from the date of notice invoking conciliation till execution of settlement agreement, if so arrived at. In case, parties are unable to reach a settlement, no interest shall be claimed by either party for the period from the date of notice invoking conciliation till the date of OEC recommendations in any further proceeding.

d) The Proceedings of the OEC shall be broadly governed by Part III of the Arbitration and Conciliation Act, 1996 including any modifications thereof. Notwithstanding above, the proceedings shall be summary in nature and Parties agree to rely only upon documentary evidence in support of their claims and not to bring any oral evidence in the OEC proceedings.

e) OEC shall hear both the parties and recommend possible terms of settlement between the parties. The recommendations of OEC shall be non-binding and the parties may decide to accept or not to accept the same. Parties shall be at liberty to accept the OEC recommendation with any modification they may deem fit.

f) Where recommendations are acceptable to both the parties, a settlement agreement will be drawn up in terms of the OEC recommendations or with such modifications as may be agreed upon by the parties. The settlement agreement shall be signed by both the parties and authenticated by all the OEC members either in person or through circulation. This settlement agreement shall have the same legal status and effect as that of an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal under Section 30 of the Arbitration and Conciliation Act, 1996.

g) OIL will share all other guidelines regarding reconciliation through OEC with the Contractor when it resorts to settlement through OEC. Both parties agree to adhere to these guidelines.

h) All the expenditure incurred in the OEC proceedings shall be shared by the parties in equal proportion. The parties shall maintain account of expenditure and present to the other for the

purpose of sharing on conclusion of the OEC proceedings.

i) The OEC proceedings must be completed within a period of 03 (three) months from the date of constitution of the OEC with a provision of extension of one months, subject to mutual agreement. The Place of OEC shall be either at New Delhi or Guwahati.

j) If the parties are not able to resolve the dispute through OEC or do not opt for conciliation through OEC, the party may invoke arbitration clause as provided in the Contract.

k) The parties shall be represented by their in-house employees / executives. No party shall bring any advocate or outside consultant / advisor / agent. Ex-officers of OIL who have handled the matter in any capacity directly or indirectly shall not be allowed to attend and present the case before OEC on behalf of Contractor. However, ex-employees of parties may represent their respective organizations.

l) Solicitation or any attempt to bring influence of any kind on either OEC Members or OIL is completely prohibited in conciliation proceedings and OIL reserves the absolute right to close the conciliation proceedings at its sole discretion if it apprehends any kind of such attempt made by the Contractor or its representatives.

42.5 Exclusions

Parties agree that following matters shall not be referred to conciliation or arbitration:

i) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to initiate any proceedings for suspension or debarment or banning, or decision to suspend or to ban or to debar business dealings with the bidder/Contractor and/or with any other person involved or connected or dealing with bid/Contract/bidder/Contractor.

ii) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision under the provisions of Integrity Pact executed between OIL and the Bidder/Contractor.

iii) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to comply with any order or directive of any statutory or government authority.

iv) Any claim which is less than Rs. 25 Lakh.

43.0 COMPLETION OF CONTRACT:

Unless otherwise terminated under the provisions of any other relevant Clause or extended through written communication, this Contract shall be deemed to have been completed at the expiry of the Period specified in the Contract or period of defect liability, as provided for under the Contract, whichever is later.

44.0 TERMINATION:

44.1 Termination on expiry of the Contract: This Agreement shall be deemed to have been automatically terminated on the expiry of the Contract period unless OIL has exercised its option to extend this Contract in accordance with the provisions, if any, of this Contract.

44.2 Termination of Contract for death: If the Contractor is an individual or a proprietary concern and the individual or the proprietor dies or if the Contractor is a partnership concern and one of the partners dies then unless, the Company is satisfied that the legal heir of the individual or the proprietary concern or the surviving partners are capable of carrying out and completing Contract, the Company is entitled to cancel the Contract for the uncompleted part without being in any way liable for any compensation payment to the estate of the deceased Contractor and / or to the surviving partners of the Contractor's firm on account of the cancellation of Contract. The decision of the Company in such

assessment shall be final & binding on the parties. In the event of such cancellation, the Company shall not hold the estate of the deceased Contractor and/or the surviving partners of Contractor's firm liable for any damages for non-completion of the Contract.

44.3 **Termination on account of Force Majeure:** Unless the Contract provides otherwise, either party shall have the right to terminate this Contract on account of Force Majeure as set forth in Article-31.0 above.

44.4 **Termination on account of insolvency:** In the event that the Contractor or its collaborator or its guarantor at any time during the term of the Contract, becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt or under the process of insolvency or liquidation, then the Company shall, by a notice in writing have the right to terminate the Contract and all the Contractor's rights and privileges hereunder, shall stand terminated forthwith.

However, Company shall be at liberty to give the Receiver or Liquidator or Insolvency Professional Manager, as appointed by the Competent Court/Tribunal, the option of carrying out the Contract subject to its technical & financial competence and his providing a guarantee for due and faithful performance of the Contract.

44.5 **Termination for Unsatisfactory Performance**: If the Company considers that, the performance of the Contractor is unsatisfactory, or not as per the provision of the Contract, the Company shall notify the Contractor in writing and specify in details the cause of dissatisfaction. The COMPANY shall have the option to terminate the Contract by giving 15 days' notice in writing to the Contractor, if Contractor fails to comply with the requisitions contained in the said written notice issued by the Company. In the event Contractor rectifies its non-performance to the satisfaction of the Company, the option of termination may not be exercised by the Company. If however Contractor repeats non-performance subsequently, Company shall exercise the option to terminate Contract by giving 07 days' notice. Such Contractor shall be put on holiday as per the Banning Policy of OIL [available at www.oil-india.in].

44.6 **Termination due to change of ownership and Assignment:** In case the Contractor's rights and /or obligations under this Contract and/or the Contractor's rights, title and interest to the equipment/ material, are transferred or assigned without the Company's written consent, the Company may at its option, terminate this Contract. Company shall not be however under any obligation to accord consent to the Contractor for change of ownership & assignment of the Contract.

44.7 If at any time during the term of this Contract, breakdown of Contractor's equipment results in contractors being unable to perform their obligations hereunder for a period of 15 successive days, Company at its option, may terminate this Contract in its entirety or partially to the extent of non-performance, without any further right or obligation on the part of the Company, except for the payment of money then due. No notice shall be served by the Company under the condition stated above.

44.8 **Termination for delay in mobilization:** Contractor is required to mobilize complete equipment along with crew for commencement of services at the specified site within the maximum allowed number of days from the date of LOA/Notice for Mobilization as specified in the special conditions of Contract. If the Contractor (successful bidder) fails to complete the mobilization as above, OIL shall have, without prejudice to any other clause of the Contract, the right to terminate the Contract.

44.9 Notwithstanding any provisions herein to the contrary, the Contract may be terminated at any time by the Company on giving 30 (thirty) days written notice to the Contractor due to any other reason not covered under the above Article from **44.1 to 44.8** and in the event of such termination the Company shall not be liable to pay any cost or damage to the Contractor except for payment of services as per the Contract up to the date of termination.

44.10 **Consequence of Termination:** In all cases of termination herein set forth, the relative obligations of the parties to the Contract shall be limited to the period up to the date of termination.

Notwithstanding the termination of this Contract, the parties shall continue to be bound by the provisions of this Contract that reasonably require some action or forbearance after such termination.

Upon termination of this Contract, Contractor shall return to Company all of Company's properties, which are at the time in Contractor's possession.

In the event of termination of Contract, Company will issue Notice of termination of the Contract with date or event after which the Contract will be terminated. The Contract shall then stand terminated and the Contractor shall demobilize their personnel & materials.

Demobilization charges shall not be payable by Company in case of Article from **44.4 to 44.7**

45.0 TO DETERMINE THE CONTRACT:

In such an event (i.e. termination under Article No. 44.4 to 44.9 above), the Contract shall stand terminated and shall cease to be in force from the date of such notification by the Company. Thereafter the Contractor shall stop forthwith any of the work then in progress, except those work which the Company may, in writing, require to be done to safeguard any property or work, or installations from damages, and the Company may take over the remaining unfinished work of the Contractor and complete the same through a fresh Contractor or by other means, at the risk and cost of the Contractor, and any of its sureties if any, shall be liable to the Company for any excess cost occasioned by such work having to be so taken over and completed by the Company over and above the cost at the rate/cost specified in the schedule of quantities and rates/prices.

46.0 WITHOUT DETERMINING THE CONTRACT:

In such an event (i.e. termination under Article No. 44.4 to 44.9 above), the Company may take over the work of the Contractor or any part thereof and complete the same through a fresh Contractor or by other means, at the risk and cost of the Contractor. The Contractor and any of its sureties are liable to the Company for any excess cost over and above the cost at the rates specified in the schedule of quantities and rates/prices, occasioned by such work having been taken over and completed by the Company.

47.0 ERRING/DEFAULTING AGENCIES:

Erring and defaulting agencies like bidder, Contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy dated 6th January, 2017 available in OIL's website: www.oil- india.com. Moreover, OIL reserves the right to take legal or any other action on the basis of merit of the case.

48.0 MISCELLANEOUS PROVISIONS:

Contractor shall give notices and pay all fees at their own cost required to be given or paid by any National or State Statute, Ordinance, or other Law or any regulation, or bye-law of any local or other duly constituted authority as may be in force from time to time in India, in relation to the performance of the services and by the rules & regulations of all public bodies and companies whose property or rights are affected or may be affected in any way by the services.

Contractor shall conform in all respects with the provisions of any Statute, Ordinance of Law as aforesaid and the regulations or bye-law of any local or other duly constituted authority which may be applicable to the services and with such rules and regulation, public bodies and Companies as aforesaid and shall keep Company indemnified against all penalties and liability of every kind for breach of any such Statute, Ordinance or Law, regulation or bye-law.

During the tenure of the Contract, Contractor shall keep the site where the services are being performed reasonably free from all unnecessary obstruction and shall store or dispose of any equipment and surplus materials and clear away and remove from the site any wreckage, rubbish or temporary works no longer required. On the completion of the services, Contractor shall clear away

and remove from the site any surplus materials; rubbish or temporary works of every kind and leave the whole of the site clean and in workmanlike condition to the satisfaction of the Company.

Key personnel cannot be changed during the tenure of the Contract except due to sickness/death/resignation of the personnel or any other justified situation in which case the replaced person should have equal experience and qualification, which will be again subject to prior approval, by the Company.

****

PROFORMA – I

ACCEPTANCE OF SCOPE OF WORK

TENDER NO.: TPI00173KG

We, M/s……hereby certify that we accept the Scope of Work for Third party inspection as given at Annexure-II & Annexure II A of the tender as well as the terms and condition of the tender unconditionally.

Authorised Signatory of the bidder

Place:
Date:

PROFORMA – II

Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)

Ref. No_____ Date _____

To,
GM-C&P
OIL, Kakinada

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. TPI00173KG dated 23.05.2025

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender / contract agreement, in case any of the information / documents submitted by us are found to be false / forged / fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory
Name:
Designation:
Phone No.:
Place:
Date:
(Affix Seal of the Organization here, if applicable)

PROFORMA – III

PERFORMANCE SECURITY FORM

To:
M/s. OIL INDIA LIMITED,
KG Basin Project, Kakinada
Andhra Pradesh

WHEREAS _____ (Name and address of Contractor) (hereinafter called "Contractor") had undertaken, in pursuance of Contract No. _____ to execute (Name of Contract and Brief Description of the Work) _____ (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee as security for compliance with Contractor's obligations in accordance with the Contract.

AND WHEREAS we (Name of Bank) …… of (Name of country) …… having our registered office at …… (hereinafter called "the Bank") have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the Contractor, up to a total of (Amount of Guarantee in figures) _____ (in words _____), such amount being payable in the types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of guarantee sum as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or the work to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the ----------day of ----------

The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank:
BANK FAX NO:
BANK EMAIL ID:
BANK TELEPHONE NO.:
IFSC CODE OF THE BANK:

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

Notwithstanding anything contained herein:

a) Our liability under this Bank Guarantee shall is restricted up to Rs……..

b) This guarantee shall be valid till ……

c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before ……. (Date of Expiry of BG PLUS one year claim period).

d) At the end of the claim period that is on or after …….. (Date of expiry of the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

SIGNATURE AND SEAL OF THE GUARANTORS _____

Designation: _____
Name of Bank: _____
Address: _____

Witness: _____
Address: _____
_____

Date: _____
Place: _____

PROFORMA – IV

Declaration Certificate
By
Third Party Inspection Agency
(OIL Approved)

This is to certify that the following material and quantity offered to us for inspection by M/s…… …… has been inspected by us as per scope of inspection mentioned in Purchase Order no…… Dated…… of OIL INDIA LTD and cleared by us for despatch to the Purchaser.

Material:
Quantity Passed:
Certificate No.:
Issued by us.

Signature of Third-Party Inspection Agency

Seal of Third-Party Inspection Agency

****

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687718726440
अनुबंध तिथि|Generated Date : 11-Apr-2025
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2025/B/5885163

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central PSU
मंत्रालय|Ministry :	Ministry of Petroleum and Natural Gas
विभाग|Department :	OIL INDIA Limited
संगठन का नाम|Organisation Name :	OIL INDIA Limited
कार्यालय क्षेत्र|Office Zone:	Oil India Limited

खरीदार विवरण|Buyer Details

पद|Designation :	Secondary User Projects1
संपर्क नंबर|Contact No. :	0884-2302198-
ईमेल आईडी|Email ID :	buyer10.oil.as@gembuyer.in
जीएसटीआईएन|GSTIN :	37AAACO2352C1ZW
पता|Address :	Oil India Limited, 11-4-7, 3rd Floor, Nookalamma Temple Street, Ramaraopet, Kakinada, Andhra Pradesh, East Godavari, ANDHRA PRADESH-533004, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Chief General Manager
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Chief General Manager

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Payment Authority FHQ1
ईमेल आईडी|Email ID :	pao6.mpng.as@gembuyer.in
जीएसटीआईएन|GSTIN :	18AAACO2352C1ZW
पता|Address:	Oil India Limited, Duliajan, Assam, Dibrugarh, ASSAM-786602, India
भुगतान समयसीमा|Payment Timelines:	Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	B5CA190000957883
कंपनी का नाम|Company Name :	MAHARASHTRA SEAMLESS LIMITED
संपर्क नंबर|Contact No. :	09810285854
ईमेल आईडी|Email ID :	renjit@mahaseam.com
पता| Address :	Pipe Nagar,Village Sukeli,Taluka Roha, N.H. 17, B.K.G. Road,,Raigad, Raigad, MAHARASHTRA-402126, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	27AAACM0511B1ZC (R) , (M) , (M) , 36AAACM0511B1ZD (M)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति| MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Not Verified

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** CASING 1 **ब्रांड|Brand :** Maharashtra Seamless Ltd. **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** 9-5/8", 53.5 PPF, P-110 JFE LION PREMIUM CASING **एचएसएन कोड|HSN Code:** 73042990	8,500	meter	20,290	NA	172,465,000
2	**उत्पाद का नाम |Product Name :** CASING PUP JOINT 1 **ब्रांड|Brand :** Maharashtra Seamless Ltd. **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** 9-5/8", 53.5 PPF, P-110 PUP JOINT, JFE LION PREMIUM PIN X PIN (5ft) **एचएसएन कोड|HSN Code:** 73042990	4	number	112,661	NA	450,644
	उत्पाद का नाम |Product Name : CASING PUP JOINT 2					

3	**ब्रांड|Brand :** Maharashtra Seamless Ltd. **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** 9-5/8", 53.5 PPF, P-110 PUP JOINT, JFE LION PREMIUM BOX X PIN (5ft) **एचएसएन कोड|HSN Code:** 73042990	4	number	123,927	NA	495,708
4	**उत्पाद का नाम |Product Name :** CASING 2 **ब्रांड|Brand :** Maharashtra Seamless Ltd. **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** 9-5/8", 53.5 PPF, P-110 JFE LION PREMIUM CASING **एचएसएन कोड|HSN Code:** 73042990	5,000	meter	20,305	NA	101,525,000
5	**उत्पाद का नाम |Product Name :** CASING PUP JOINT 3 **ब्रांड|Brand :** Maharashtra Seamless Ltd. **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** 9-5/8", 53.5 PPF, P-110 PUP JOINT, JFE LION PREMIUM BOX X PIN (5ft) **एचएसएन कोड|HSN Code:** 73042990	2	number	123,927	NA	247,854
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**275,184,206**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : - ईमेल आईडी|Email ID : buyer10.oil.as@gembuyer.in संपर्क|Contact : 0884-2302198- जीएसटीआईएन|GSTIN : 37AAACO2352C1ZW पता|Address : Oil India Limited, 11-4-7, 3rd Floor, Nookalamma Temple Street, Ramaraopet, Kakinada, Andhra Pradesh, East Godavari, ANDHRA PRADESH-533004, India	CASING 1	-	8,500	11-Apr-2025	08-Sep-2025
		CASING PUP JOINT 1	-	4	11-Apr-2025	08-Sep-2025
		CASING PUP JOINT 2	-	4	11-Apr-2025	08-Sep-2025
		CASING 2	-	5,000	11-Apr-2025	08-Sep-2025
		CASING PUP JOINT 3	-	2	11-Apr-2025	08-Sep-2025

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश|Specification2

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are

being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश|Specification3

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश|Specification4

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश|Specification5

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

शुद्धिपत्र|Corrigendum

1. **तक बढ़ाया गया|Extended Upto :** 2025-02-26 15:00:00
2. **GeM-Bidding-Corr-7449517-3.pdf :**यहां क्लिक करें|click here
3. **तक बढ़ाया गया|Extended Upto :** 2025-03-05 15:00:00
4. **तक बढ़ाया गया|Extended Upto :** 2025-03-19 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 % of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 *Buyer Added Bid Specific ATC*:

Buyer uploaded ATC document Click here to view the file .

2.3 *Buyer Added Bid Specific ATC*:

Buyer Added text based ATC clauses

BID CORRIGENDUM-1

Bid Number: GEM/2025/B/5885163 dtd. 29.01.2025

Procurement of 9-5/8" Casings along with accessories for offshore Kerala-Konkan block (KK-OSHP-2018/1) and offshore block (KG/OSDSF/GSKW/2018) in Krishna Godavari basin.

1.0 The following terms and conditions shall be addition to all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

(i) Premium threaded end connection shall be any one of the following (as per Annexure- I) clarified through this corrigendum and no other premium connection or equivalent will be acceptable.

Kindly refer to modified Terms and conditions, of the Bidding Document to the extent indicated here below under column "Amended Clause" of Annexure- I to BID CORRIGENDUM-1.

Additionally, this revised list to be referred in all sections of Bid Documents viz. Technical Specifications Document/ BOQ Detail Document etc.

This amendment in list of Premium threaded end connection is non-precedent as the requirement is project specific and this amendment shall not be referred/ applied by default to any on-going/future tenders without specific clarification from OIL.

(ii) Extension of Bid Closing Date (BCD) & Technical Bid Opening Date of Bid NumberGEM/2025/B/5885163 as under:

Bid Closing Date & Time : 26.02.2025, 15:00 hrs. IST.

Technical Bid Opening Date & Time : 26.02.2025, 15:30 hrs. IST.

2.0 All other terms and conditions of the tender remain unaltered.

Oil India Limited

KG Basin Project

Annexure- I to
BID CORRIGENDUM-1

Terms and conditions of the Bidding Document shall stand modified to the extent indicated here below under column "Amended Clause"

Sl. No.	CLAUSE No.	Page No.	ORIGINAL CLAUSE	AMENDED CLAUSE
TERMS OF REFERENCE/TECHNICAL SPECIFICATIONS/ SCOPE OF WORK				
1	SPECIAL NOTE:	Page 38 of 91	Premium threaded end connection shall be any one of the following and no other premium connections or equivalent will be acceptable. a) ATLAS BRADFORD TC-II b) HSC (High Sealed & Coupled) c) HUNTING SEAL LOCK-HC d) KAWASAKI PREMIM FOX e) NEW VAM or VAM TOP f) NIPPON STEEL NSCC-FGL g) TENARIS HYDRIL WEDGE 563 OR TENARIS HYDRIL 3SB OR TENARIS HYDRIL MS h) HUNTING SEAL LOCK-XD i) INTER PIPE UPJ-M	Premium threaded end connection shall be any one of the following and no other premium connections or equivalent will be acceptable. a) ATLAS BRADFORD TC-II b) HSC (High Sealed & Coupled) c) HUNTING SEAL LOCK-HC d) JFE LION e) NEW VAM or VAM TOP f) NIPPON STEEL NSCC-FGL g) TENARIS HYDRIL WEDGE 563 OR TENARIS HYDRIL 3SB OR TENARIS HYDRIL MS h) HUNTING SEAL LOCK-XD i) INTER PIPE UPJ-M

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पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables:

पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables Document link

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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